

## 27 AUG 2022

Name of contractor:

Company name:

MPPI.

Project name:

May flower Platinum

Date: \_\_\_\_\_

27-08-2022

Speltz  
29/8/20

Nagala xmi'

29/05/22



# Annex E1 - Estimate of work done

1 of 2

Annexure - E1 - Details of partial work done and money 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.

Rate

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

RECEIVED  
21 AUG 2022



Anx - E1 - Estimate of work done  
2 of 2

|       |               |       |       |           |   |   |   |   |   |   |        |             |   |
|-------|---------------|-------|-------|-----------|---|---|---|---|---|---|--------|-------------|---|
| 35    | B105          | 3 BHK | 1,800 | 18-Aug-20 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 36    | B801          | 3 BHK | 1,500 | 20-Aug-20 | - | - | - | - | - | - | 280    | 4,20,000    | - |
| 37    | B802          | 3 BHK | 2,140 | 10-Mar-21 | - | - | - | - | - | - | 280    | 5,99,200    | - |
| 38    | B803          | 3 BHK | 1,800 | 8-Mar-21  | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 39    | B804          | 3 BHK | 1,800 | 15-Mar-21 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 40    | B805          | 3 BHK | 1,800 | 15-Oct-20 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 41    | B901          | 3 BHK | 1,500 | 20-Nov-20 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 42    | B902          | 3 BHK | 2,140 | 28-Apr-21 | - | - | - | - | - | - | 280    | 4,20,000    | - |
| 43    | B903          | 3 BHK | 1,800 | 30-Apr-21 | - | - | - | - | - | - | 280    | 5,99,200    | - |
| 44    | B904          | 3 BHK | 1,800 | 25-Apr-21 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 45    | B905          | 3 BHK | 1,800 | 18-Nov-20 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 46    | B1001         | 3 BHK | 1,500 | 12-Jan-21 | - | - | - | - | - | - | 280    | 4,20,000    | - |
| 47    | B1002         | 3 BHK | 2,140 | 10-Jul-21 | - | - | - | - | - | - | 280    | 5,99,200    | - |
| 48    | B1003         | 3 BHK | 1,800 | 15-Jul-21 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 49    | B1004         | 3 BHK | 1,800 | 18-Jul-21 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 50    | B1005         | 3 BHK | 1,800 | 15-Jan-21 | - | - | - | - | - | - | 280    | 5,04,000    | - |
| 51    | Club hse I    | 3 BHK | 1,820 | 20-Dec-19 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 52    | Club hse II   | 3 BHK | 1,820 | 10-Dec-20 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 53    | Club hse III  | 3 BHK | 1,820 | 30-Jan-20 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 54    | Club hse IV   | 3 BHK | 1,820 | 10-May-21 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 55    | Club hse V    | 3 BHK | 1,820 | 7-Jun-21  | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 56    | Club hse VI   | 3 BHK | 1,820 | 20-Jun-21 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 57    | Club hse VII  | 3 BHK | 1,820 | 1-Jul-21  | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 58    | Club hse VIII | 3 BHK | 1,820 | 24-Jul-21 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 59    | Club hse IX   | 3 BHK | 1,820 | 10-Aug-21 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| 60    | Club hse X    | 3 BHK | 1,820 | 16-Aug-21 | - | - | - | - | - | - | 280    | 5,09,600    | - |
| Total |               |       |       |           |   |   |   |   |   |   | 16,800 | 2,99,04,000 | - |

APPROVED BY  
27 AUG 2021  
K. N. NARAYAN  
ASSISTANT  
MANAGER



Name of contributor

N. Dharma Rao  
NIPPI

# My Flower Petalium

27-08-2022

| Rate | 12 |
|------|----|
| Rate | 12 |

| S No | Flat No | Type (2, 3, 4BHK) | SIB/A | Work start date | Brick work | Internal plastering | Water proofing | Internal plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjust |
|------|---------|-------------------|-------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|----------------|
| 1    | B101    | 3 BHK             | 1,500 | 18-Nov-19       |            |                     |                |                     |                              | 80                            | 280            | 18  | 4,95,600                    | 3,96,480           | 30,000       | 24,000         |
| 2    | B102    | 3 BHK             | 2,140 | 30-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 3    | B103    | 3 BHK             | 1,800 | 2-Aug-20        |            |                     |                |                     |                              | 80                            | 280            | 18  | 5,94,720                    | 4,75,776           | 30,000       | 24,000         |
| 4    | B104    | 3 BHK             | 1,800 | 0-Jan-00        |            |                     |                |                     |                              | 10                            | 280            | 18  | 5,94,720                    | 59,472             | 30,000       | 3,000          |
| 5    | B105    | 3 BHK             | 1,800 | 25-Nov-19       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 6    | B201    | 3 BHK             | 1,500 | 15-Dec-19       |            |                     |                |                     |                              | 80                            | 280            | 18  | 4,95,600                    | 3,96,480           | 30,000       | 24,000         |
| 7    | B202    | 3 BHK             | 2,140 | 10-Jul-20       |            |                     |                |                     |                              | 80                            | 280            | 18  | 7,07,056                    | 5,65,645           | 30,000       | 24,000         |
| 8    | B203    | 3 BHK             | 1,800 | 20-Jul-20       |            |                     |                |                     |                              | 80                            | 280            | 18  | 5,94,720                    | 4,75,776           | 30,000       | 24,000         |
| 9    | B204    | 3 BHK             | 1,800 | 5-Sep-20        |            |                     |                |                     |                              | 80                            | 280            | 18  | 5,94,720                    | 4,75,776           | 30,000       | 24,000         |
| 10   | B205    | 3 BHK             | 1,800 | 20-Dec-19       |            |                     |                |                     |                              | 80                            | 280            | 18  | 5,94,720                    | 4,75,776           | 30,000       | 24,000         |
| 11   | B301    | 3 BHK             | 1,500 | 10-Feb-20       |            |                     |                |                     |                              | 80                            | 280            | 18  | 4,95,600                    | 3,96,480           | 30,000       | 24,000         |
| 12   | B302    | 3 BHK             | 2,140 | 2-Oct-20        |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 13   | B303    | 3 BHK             | 1,800 | 10-Oct-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 14   | B304    | 3 BHK             | 1,800 | 20-Oct-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 15   | B305    | 3 BHK             | 1,800 | 23-Jan-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 16   | B401    | 3 BHK             | 1,500 | 17-Feb-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 17   | B402    | 3 BHK             | 2,140 | 1-Nov-20        |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 18   | B403    | 3 BHK             | 1,800 | 5-Nov-20        |            |                     |                |                     |                              | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000         |
| 19   | B404    | 3 BHK             | 1,800 | 10-Nov-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 20   | B405    | 3 BHK             | 1,800 | 20-Feb-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 21   | B501    | 3 BHK             | 1,500 | 15-May-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000         |
| 22   | B502    | 3 BHK             | 2,140 | 10-Dec-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 23   | B503    | 3 BHK             | 1,800 | 26-Dec-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 24   | B504    | 3 BHK             | 1,800 | 15-Dec-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 25   | B505    | 3 BHK             | 1,800 | 10-May-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 26   | B601    | 3 BHK             | 1,500 | 18-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000         |
| 27   | B602    | 3 BHK             | 2,140 | 25-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 28   | B603    | 3 BHK             | 1,800 | 20-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 29   | B604    | 3 BHK             | 1,800 | 20-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 30   | B605    | 3 BHK             | 1,800 | 10-Jul-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |
| 31   | B701    | 3 BHK             | 1,500 | 16-Aug-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000         |
| 32   | B702    | 3 BHK             | 2,140 | 25-Feb-21       |            |                     |                |                     |                              | 100                           | 280            | 18  | 7,07,056                    | 7,07,056           | 30,000       | 30,000         |
| 33   | B703    | 3 BHK             | 1,800 | 28-Feb-21       |            |                     |                |                     |                              | 90                            | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 27,000         |
| 34   | B704    | 3 BHK             | 1,800 | 5-Mar-21        |            |                     |                |                     |                              | 90                            | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 27,000         |
| 35   | B705    | 3 BHK             | 1,800 | 18-Aug-20       |            |                     |                |                     |                              | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000         |

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APPROVED

27 AUG 2022



# Anx - F -Summary of accounts

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

Estimate of work done

Name of contractor:

N Krishna

Company name:

MPPL

Project name:

May flower Platinum

Date:

27-08-2022

| S No | Summary - of credits                         | Amount      |
|------|----------------------------------------------|-------------|
| 1    | Work completed & billed                      | 1,45,21,080 |
| 2    | Unbilled amount                              | -           |
| 3    | Mobilization advance paid                    | -           |
| 4    | Payment for increase in rate form ___ to ___ |             |
| 5    | Payment for increase in rate form ___ to ___ |             |
| 6    | Other credits                                |             |
| 7    | Club house - billed value                    |             |
| 8    | Club house - unbilled value - approx.        |             |
| 9    |                                              |             |
| 10   |                                              |             |
|      | Total A                                      | 1,45,21,080 |
| S No | Summary - of debits                          | Amount      |
| 1    | Amount paid                                  | 1,33,82,965 |
| 2    | Mobilization advance adjusted                | -           |
| 3    | Other debits                                 |             |
| 4    | Debit for material transfered to contractor  | 8,35,232    |
| 5    |                                              |             |
| 6    |                                              |             |
| 7    |                                              |             |
| 8    |                                              |             |
| 9    |                                              |             |
| 10   |                                              |             |
|      | Total B                                      | 1,42,18,197 |
|      | Net payable to contractor (A-B)              | 3,02,883    |

*Spelli*  
*29/8/22*  
*[Signature]*

*Nagalaaxmi*  
*29/08/22*

BY  
27 AUG 2022  
K. V. Reddy  
Asst. Manager  
MPPL



Ann - E1 - Estimate of work done  
1 of 1

| Annexure - E1 - Details of partial work done and not yet billed - sent on the last Saturday of the month |              |                                                                                                                     |            |                     |                |                     |                              |                               |                |                             |
|----------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----------------------------|
| Estimate of work done                                                                                    |              | N. Krishnan                                                                                                         |            |                     |                |                     |                              |                               |                |                             |
| Contractor name:                                                                                         |              | MPP                                                                                                                 |            |                     |                |                     |                              |                               |                |                             |
| Project name:                                                                                            |              | May Flower Platinum                                                                                                 |            |                     |                |                     |                              |                               |                |                             |
| Date:                                                                                                    |              | 27-08-2022                                                                                                          |            |                     |                |                     |                              |                               |                |                             |
| Note:                                                                                                    |              | Enter value between 1& 100 as approximate percentage of work completed (Enter 0 where work is completed and billed) |            |                     |                |                     |                              |                               |                |                             |
| S No                                                                                                     | Rate         | Rate                                                                                                                | 45         | 25                  | 10             | 10                  | 10                           | 100                           |                |                             |
| Type (3)                                                                                                 | SBUA         | Work start date                                                                                                     | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | Construction contract value |
| 1                                                                                                        | C-101 3 BHK  | 16-Jul-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 2                                                                                                        | C-102 3 BHK  | 17-Jul-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 3                                                                                                        | C-103 3 BHK  | 19-Jul-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 4                                                                                                        | C-201 3 BHK  | 7-Sep-20                                                                                                            | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 5                                                                                                        | C-202 3 BHK  | 1-Sep-20                                                                                                            | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 6                                                                                                        | C-203 3 BHK  | 10-Sep-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 7                                                                                                        | C-301 3 BHK  | 10-Oct-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 8                                                                                                        | C-302 3 BHK  | 15-Oct-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 9                                                                                                        | C-303 3 BHK  | 20-Oct-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 10                                                                                                       | C-401 3 BHK  | 10-Nov-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 11                                                                                                       | C-402 3 BHK  | 5-Nov-20                                                                                                            | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 12                                                                                                       | C-403 3 BHK  | 15-Nov-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 13                                                                                                       | C-501 3 BHK  | 15-Dec-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 14                                                                                                       | C-502 3 BHK  | 20-Dec-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 15                                                                                                       | C-503 3 BHK  | 18-Dec-20                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 16                                                                                                       | C-601 3 BHK  | 10-Feb-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 17                                                                                                       | C-602 3 BHK  | 5-Feb-21                                                                                                            | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 18                                                                                                       | C-603 3 BHK  | 15-Feb-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 19                                                                                                       | C-701 3 BHK  | 15-Mar-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 20                                                                                                       | C-702 3 BHK  | 10-Mar-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 21                                                                                                       | C-703 3 BHK  | 12-Mar-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 22                                                                                                       | C-801 3 BHK  | 10-Apr-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 23                                                                                                       | C-802 3 BHK  | 12-Apr-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 24                                                                                                       | C-803 3 BHK  | 20-Apr-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 25                                                                                                       | C-901 3 BHK  | 20-May-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 26                                                                                                       | C-902 3 BHK  | 19-May-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 27                                                                                                       | C-903 3 BHK  | 22-May-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 28                                                                                                       | C-1001 3 BHK | 21-Jun-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 29                                                                                                       | C-1002 3 BHK | 23-Jun-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    |
| 30                                                                                                       | C-1003 3 BHK | 18-Jun-21                                                                                                           | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    |
| Total                                                                                                    |              |                                                                                                                     | -          | -                   | -              | -                   | -                            | -                             | 8,400          | 1,26,84,000                 |

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27 AUG 2022

RECEIVED BY  
K. N. Srinivasan  
Project Manager  
May Flower Platinum



Anx - E2 - work done & billed  
1 of 1

|                                                                                                                     |         |                   |                     |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
|---------------------------------------------------------------------------------------------------------------------|---------|-------------------|---------------------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| Annexure - E2 - work completed and bill raised - send on the last Saturday of the month                             |         |                   |                     |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Estimate of work done                                                                                               |         |                   |                     |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Name of contractor                                                                                                  |         |                   | N. Krishna          |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Company name                                                                                                        |         |                   | NPPV                |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Project name                                                                                                        |         |                   | May Flower Platinum |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Date                                                                                                                |         |                   | 27-08-2022          |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database. |         |                   |                     |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| Rate                                                                                                                |         |                   | 45                  |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
|                                                                                                                     |         |                   |                     |                 |            |                     |                |                     |                              |                               |                |     |                             |                    |              |                  |
| S No                                                                                                                | Flat No | Type (2, 3, 4BHK) | SRI A               | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
| 1                                                                                                                   | C-101   | 3 BHK             | 1,500               | 16-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 2                                                                                                                   | C-102   | 3 BHK             | 1,500               | 17-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 3                                                                                                                   | C-103   | 3 BHK             | 1,500               | 19-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 4                                                                                                                   | C-201   | 3 BHK             | 1,500               | 7-Sep-20        | 1          | 1                   | 1              | 1                   | -                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 5                                                                                                                   | C-202   | 3 BHK             | 1,500               | 1-Sep-20        | 1          | 1                   | 1              | 1                   | -                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 6                                                                                                                   | C-203   | 3 BHK             | 1,500               | 10-Sep-20       | 1          | 1                   | 1              | 1                   | -                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 7                                                                                                                   | C-301   | 3 BHK             | 1,500               | 10-Oct-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 8                                                                                                                   | C-302   | 3 BHK             | 1,500               | 15-Oct-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 9                                                                                                                   | C-303   | 3 BHK             | 1,500               | 20-Oct-20       | 1          | 1                   | 1              | 1                   | -                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 10                                                                                                                  | C-401   | 3 BHK             | 1,500               | 10-Nov-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 11                                                                                                                  | C-402   | 3 BHK             | 1,500               | 5-Nov-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 12                                                                                                                  | C-403   | 3 BHK             | 1,500               | 15-Nov-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 13                                                                                                                  | C-501   | 3 BHK             | 1,500               | 15-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 14                                                                                                                  | C-502   | 3 BHK             | 1,500               | 20-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 15                                                                                                                  | C-503   | 3 BHK             | 1,500               | 18-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 16                                                                                                                  | C-601   | 3 BHK             | 1,500               | 10-Feb-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 17                                                                                                                  | C-602   | 3 BHK             | 1,500               | 5-Feb-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 18                                                                                                                  | C-603   | 3 BHK             | 1,500               | 15-Feb-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 19                                                                                                                  | C-701   | 3 BHK             | 1,500               | 15-Mar-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 20                                                                                                                  | C-702   | 3 BHK             | 1,500               | 10-Mar-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 21                                                                                                                  | C-703   | 3 BHK             | 1,500               | 12-Mar-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 22                                                                                                                  | C-801   | 3 BHK             | 1,500               | 10-Apr-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 23                                                                                                                  | C-802   | 3 BHK             | 1,500               | 12-Apr-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 24                                                                                                                  | C-803   | 3 BHK             | 1,500               | 20-Apr-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 25                                                                                                                  | C-901   | 3 BHK             | 1,500               | 20-May-21       | 1          | 1                   | 1              | 1                   | -                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | -                |
| 26                                                                                                                  | C-902   | 3 BHK             | 1,500               | 19-May-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | -                |
| 27                                                                                                                  | C-903   | 3 BHK             | 1,500               | 22-May-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | -                |
| 28                                                                                                                  | C-1001  | 3 BHK             | 1,500               | 21-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | -                |
| 29                                                                                                                  | C-1002  | 3 BHK             | 1,500               | 23-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | -                |
| 30                                                                                                                  | C-1003  | 3 BHK             | 1,500               | 18-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | -                |
| Total                                                                                                               |         |                   | 45,000              | 13,26,193       | 30         | 30                  | 30             | 30                  | 23                           | 2,930                         |                |     | 1,48,68,800                 | 1,45,21,980        | 29,20,000    | 6,12,000         |

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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:                                                         | Rekha Pandey                                 |             |
| Company name:                                                               | MPPL                                         |             |
| Project name:                                                               | May flower Platinum                          |             |
| Date:                                                                       | 27-08-2022                                   |             |
| S No                                                                        | Summary - of credits                         | Amount      |
| 1                                                                           | Work completed & billed                      | 1,62,95,328 |
| 2                                                                           | Unbilled amount                              | -           |
| 3                                                                           | Mobilization advance paid                    | -           |
| 4                                                                           | Payment for increase in rate form ___ to ___ |             |
| 5                                                                           | Payment for increase in rate form ___ to ___ |             |
| 6                                                                           | Other credits                                |             |
| 7                                                                           | Club house - billed value                    |             |
| 8                                                                           | Club house - unbilled value - approx.        |             |
| 9                                                                           |                                              |             |
| 10                                                                          |                                              |             |
|                                                                             | Total A                                      | 1,62,95,328 |
| S No                                                                        | Summary - of debits                          | Amount      |
| 1                                                                           | Amount paid                                  | 1,49,38,757 |
| 2                                                                           | Mobilization advance adjusted                | -           |
| 3                                                                           | Other debits                                 |             |
| 4                                                                           | Debit for material transfered to contractor  | 9,71,723    |
| 5                                                                           |                                              |             |
| 6                                                                           |                                              |             |
| 7                                                                           |                                              |             |
| 8                                                                           |                                              |             |
| 9                                                                           |                                              |             |
| 10                                                                          |                                              |             |
|                                                                             | Total B                                      | 1,59,10,480 |
|                                                                             | Net payable to contractor (A-B)              | 3,84,848    |

*Spelli*  
29/8/22

*Nagalexemi*  
29/08/22

*kh*

APPROVED BY  
27 AUG 2022  
Rekha Pandey



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: Rekha Pandey

Company name: MPPPL

Project name: May Flower Platinum

Date: 27-08-2022

Note: Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.

| S No  | Falt No | Type (3. 4BHK) | SBU/A | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | Construction contract value | Value of work done |
|-------|---------|----------------|-------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| 1     | C-104   | 3 BHK          | 1.500 | 20-Jul-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 2     | C-105   | 3 BHK          | 1.500 | 24-Jul-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 3     | C-106   | 3 BHK          | 1.500 | 26-Jul-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 4     | C-204   | 3 BHK          | 1.500 | 4-Sep-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 5     | C-205   | 3 BHK          | 1.500 | 6-Sep-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 6     | C-206   | 3 BHK          | 1.800 | 8-Sep-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 7     | C-304   | 3 BHK          | 1.500 | 20-Sep-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 8     | C-305   | 3 BHK          | 1.800 | 3-Oct-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 9     | C-306   | 3 BHK          | 1.500 | 4-Oct-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 10    | C-404   | 3 BHK          | 1.500 | 12-Dec-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 11    | C-405   | 3 BHK          | 1.800 | 25-Dec-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 12    | C-406   | 3 BHK          | 1.800 | 28-Dec-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 13    | C-504   | 3 BHK          | 1.500 | 12-Jan-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 14    | C-505   | 3 BHK          | 1.800 | 16-Jan-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 15    | C-506   | 3 BHK          | 1.800 | 18-Jan-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 16    | C-604   | 3 BHK          | 1.500 | 14-Feb-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 17    | C-605   | 3 BHK          | 1.800 | 12-Feb-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 18    | C-606   | 3 BHK          | 1.800 | 5-Feb-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 19    | C-704   | 3 BHK          | 1.500 | 1-Mar-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 20    | C-705   | 3 BHK          | 1.800 | 4-Mar-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 21    | C-706   | 3 BHK          | 1.800 | 9-Mar-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 22    | C-804   | 3 BHK          | 1.500 | 2-Apr-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 23    | C-805   | 3 BHK          | 1.800 | 5-Apr-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 24    | C-806   | 3 BHK          | 1.800 | 10-Apr-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 25    | C-904   | 3 BHK          | 1.500 | 5-May-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 26    | C-905   | 3 BHK          | 1.800 | 9-May-21        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 27    | C-906   | 3 BHK          | 1.800 | 14-May-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 28    | C-1004  | 3 BHK          | 1.500 | 18-Jun-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4.20,000                    | -                  |
| 29    | C-1005  | 3 BHK          | 1.800 | 15-Jun-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| 30    | C-1006  | 3 BHK          | 1.800 | 10-Jun-21       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5.04,000                    | -                  |
| Total |         |                |       |                 |            |                     |                |                     |                              |                               | 8,400          | 1,39,44,000                 | -                  |

AUG 2022



# Ann - E2 - work done & billed

1 of 1

Annex - E2 - work completed and bill raised - send on the last Saturday of the month

Estimate of work done

Name of contractor

Company name

Project name

Date

Note

Rekha Pandey

NTPP

May Flower Platinum

27-08-2022

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, 4BHK) | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|---------|-------------------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 1    | C-104   | 3 BHK             | 20-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 2    | C-105   | 3 BHK             | 24-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 3    | C-106   | 3 BHK             | 26-Jul-20       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 4    | C-204   | 3 BHK             | 4-Sep-20        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 5    | C-205   | 3 BHK             | 6-Sep-20        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 6    | C-206   | 3 BHK             | 8-Sep-20        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 7    | C-304   | 3 BHK             | 20-Sep-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 8    | C-305   | 3 BHK             | 3-Oct-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 9    | C-306   | 3 BHK             | 4-Oct-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 10   | C-404   | 3 BHK             | 12-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 11   | C-405   | 3 BHK             | 25-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 12   | C-406   | 3 BHK             | 28-Dec-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 13   | C-504   | 3 BHK             | 12-Jan-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 14   | C-505   | 3 BHK             | 16-Jan-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 15   | C-506   | 3 BHK             | 18-Jan-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 16   | C-604   | 3 BHK             | 14-Feb-21       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 17   | C-605   | 3 BHK             | 12-Feb-21       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 18   | C-606   | 3 BHK             | 5-Feb-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 19   | C-704   | 3 BHK             | 1-Mar-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 20   | C-705   | 3 BHK             | 4-Mar-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 21   | C-706   | 3 BHK             | 9-Mar-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 22   | C-804   | 3 BHK             | 2-Apr-21        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 23   | C-805   | 3 BHK             | 5-Apr-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 24   | C-806   | 3 BHK             | 10-Apr-21       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 25   | C-904   | 3 BHK             | 5-May-21        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 26   | C-905   | 3 BHK             | 9-May-21        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 27   | C-906   | 3 BHK             | 14-May-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 28   | C-1004  | 3 BHK             | 16-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 29   | C-1005  | 3 BHK             | 20-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18  | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 30   | C-1006  | 3 BHK             | 24-Jun-21       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18  | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
|      | Total   |                   | 13.26.292       | 30         | 30                  | 30             | 30                  | 20                           | 2,900                         |                |     | 1,68,50,400                 | 1,62,95,328        | 9,00,000     | 6,12,000         |

27 AUG 2022

*[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: Kailash Pandey  
 Company name: MPPL  
 Project name: May flower Platinum  
 Date: 27-08-2022

| S No | Summary - of credits                  | Amount      |
|------|---------------------------------------|-------------|
| 1    | Work completed & billed               | 4,20,96,264 |
| 2    | Unbilled amount                       | -           |
| 3    | Mobilization advance paid             | -           |
| 4    | Payment for increase in rate form to  |             |
| 5    | Payment for increase in rate form to  |             |
| 6    | Other credits                         |             |
| 7    | Club house - billed value             |             |
| 8    | Club house - unbilled value - approx. |             |
| 9    |                                       |             |
| 10   |                                       |             |
|      | Total A                               | 4,20,96,264 |

  

| S No | Summary - of debits                         | Amount      |
|------|---------------------------------------------|-------------|
| 1    | Amount paid                                 | 4,05,36,778 |
| 2    | Mobilization advance adjusted               | -           |
| 3    | Other debits                                |             |
| 4    | Debit for material transfered to contractor | 21,69,596   |
| 5    |                                             |             |
| 6    |                                             |             |
| 7    |                                             |             |
| 8    |                                             |             |
| 9    |                                             |             |
| 10   |                                             |             |
|      | Total B                                     | 4,27,06,374 |
|      | Net payable to contractor (A-B)             | (6,10,110)  |

*S. K. S.*  
29/8/22

*Nagabhatmi*  
29/08/22

*KH*

APPROVED BY  
27 AUG 2022



# Anx - E1 Estimate of work done

1 of 2

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

Estimate of work done

Name of contractor

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.

| S No | Est No | Type (3, 4B1N) | SLA   | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | Construction contract value | Value of work done |
|------|--------|----------------|-------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| 1    | A101   | 3 BHK          | 1,500 | 18-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 2    | A102   | 3 BHK          | 1,500 | 18-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 3    | A103   | 3 BHK          | 1,500 | 18-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 4    | A104   | 3 BHK          | 1,500 | 25-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 5    | A105   | 3 BHK          | 1,500 | 25-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 6    | A106   | 3 BHK          | 1,800 | 25-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 7    | A107   | 3 BHK          | 1,800 | 29-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 8    | A108   | 3 BHK          | 1,800 | 29-Nov-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 9    | A201   | 3 BHK          | 1,500 | 4-Dec-19        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 10   | A202   | 3 BHK          | 1,500 | 4-Dec-19        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 11   | A203   | 3 BHK          | 1,500 | 9-Dec-19        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 12   | A204   | 3 BHK          | 1,500 | 9-Dec-19        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 13   | A205   | 3 BHK          | 1,500 | 12-Dec-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 14   | A206   | 3 BHK          | 1,800 | 12-Dec-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 15   | A207   | 3 BHK          | 1,800 | 15-Dec-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 16   | A208   | 3 BHK          | 1,800 | 15-Dec-19       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 17   | A301   | 3 BHK          | 1,500 | 2-Jan-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 18   | A302   | 3 BHK          | 1,500 | 2-Jan-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 19   | A303   | 3 BHK          | 1,500 | 5-Jan-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 20   | A304   | 3 BHK          | 1,500 | 5-Jan-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 21   | A305   | 3 BHK          | 1,500 | 12-Jan-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 22   | A306   | 3 BHK          | 1,800 | 12-Jan-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 23   | A307   | 3 BHK          | 1,800 | 18-Jan-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 24   | A308   | 3 BHK          | 1,800 | 22-Jan-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 25   | A401   | 3 BHK          | 1,500 | 12-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 26   | A402   | 3 BHK          | 1,500 | 14-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 27   | A403   | 3 BHK          | 1,500 | 12-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 28   | A404   | 3 BHK          | 1,500 | 18-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 29   | A405   | 3 BHK          | 1,500 | 8-Feb-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 30   | A406   | 3 BHK          | 1,800 | 8-Feb-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 31   | A407   | 3 BHK          | 1,800 | 20-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 32   | A408   | 3 BHK          | 1,800 | 19-Feb-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 5,04,000                    | -                  |
| 33   | A501   | 3 BHK          | 1,500 | 5-Mar-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 34   | A502   | 3 BHK          | 1,500 | 8-Mar-20        | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |
| 35   | A503   | 3 BHK          | 1,500 | 12-Mar-20       | -          | -                   | -              | -                   | -                            | -                             | 280            | 4,20,000                    | -                  |

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Ann - E1 - Estimate of work done  
Zof 2

|       |       |       |       |            |   |   |   |   |   |   |        |            |   |
|-------|-------|-------|-------|------------|---|---|---|---|---|---|--------|------------|---|
| 36    | A5.1  | 3 BHK | 1.500 | 15-Mar-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 37    | A5.2  | 3 BHK | 1.500 | 29-Mar-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 38    | A5.6  | 3 BHK | 1.800 | 15-Apr-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 39    | A5.7  | 3 BHK | 1.800 | 20-Apr-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 40    | A5.8  | 3 BHK | 1.800 | 25-Apr-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 41    | A6.1  | 3 BHK | 1.500 | 3-Jul-20   | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 42    | A6.2  | 3 BHK | 1.500 | 10-Jul-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 43    | A6.3  | 3 BHK | 1.500 | 8-Jul-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 44    | A6.4  | 3 BHK | 1.500 | 5-Jul-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 45    | A6.5  | 3 BHK | 1.500 | 1-Jul-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 46    | A6.6  | 3 BHK | 1.800 | 28-Jun-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 47    | A6.7  | 3 BHK | 1.800 | 2-Jul-20   | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 48    | A6.8  | 3 BHK | 1.800 | 15-Jul-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 49    | A7.1  | 3 BHK | 1.500 | 25-Jul-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 50    | A7.2  | 3 BHK | 1.500 | 24-Aug-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 51    | A7.3  | 3 BHK | 1.500 | 14-Aug-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 52    | A7.4  | 3 BHK | 1.500 | 18-Aug-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 53    | A7.5  | 3 BHK | 1.500 | 1-Aug-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 54    | A7.6  | 3 BHK | 1.800 | 4-Aug-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 55    | A7.7  | 3 BHK | 1.800 | 30-Jul-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 56    | A7.8  | 3 BHK | 1.800 | 10-Aug-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 57    | A8.1  | 3 BHK | 1.500 | 3-Oct-20   | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 58    | A8.2  | 3 BHK | 1.500 | 5-Oct-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 59    | A8.3  | 3 BHK | 1.500 | 1-Oct-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 60    | A8.4  | 3 BHK | 1.500 | 7-Oct-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 61    | A8.5  | 3 BHK | 1.500 | 1-Oct-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 62    | A8.6  | 3 BHK | 1.800 | 10-Oct-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 63    | A8.7  | 3 BHK | 1.800 | 12-Oct-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 64    | A8.8  | 3 BHK | 1.800 | 15-Oct-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 65    | A9.1  | 3 BHK | 1.500 | 10-Nov-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 66    | A9.2  | 3 BHK | 1.500 | 5-Nov-20   | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 67    | A9.3  | 3 BHK | 1.500 | 15-Nov-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 68    | A9.4  | 3 BHK | 1.500 | 20-Nov-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 69    | A9.5  | 3 BHK | 1.500 | 25-Nov-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 70    | A9.6  | 3 BHK | 1.800 | 25-Nov-20  | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 71    | A9.7  | 3 BHK | 1.800 | 26-Nov-20  | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 72    | A9.8  | 3 BHK | 1.800 | 5-Dec-20   | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 73    | A10.1 | 3 BHK | 1.500 | 10-01-2021 | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 74    | A10.2 | 3 BHK | 1.500 | 25-01-2021 | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 75    | A10.3 | 3 BHK | 1.500 | 10-02-2021 | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 76    | A10.4 | 3 BHK | 1.500 | 05-02-2021 | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 77    | A10.5 | 3 BHK | 1.500 | 14-02-2021 | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 78    | A10.6 | 3 BHK | 1.800 | 16-02-2021 | - | - | - | - | - | - | 280    | 4.20.000   | - |
| 79    | A10.7 | 3 BHK | 1.800 | 07-03-2021 | - | - | - | - | - | - | 280    | 5.04.000   | - |
| 80    | A10.8 | 3 BHK | 1.800 | 20-02-2021 | - | - | - | - | - | - | 280    | 5.04.000   | - |
| Total |       |       |       |            |   |   |   |   |   |   | 22.400 | 3.6120.000 | - |

27 AUG 2022

*[Handwritten signature]*



Annexure - E2 - Work completed and bill to be sent on the last Saturday of the month  
 Estimate of work done

Name of contractor: Natilash Pandey  
 Company name: V1191

Project name: May 1 lower Platinum

Date: 27-08-2022

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database

| S No | Flat No | Type (2,3,4BHK) | SBU/A | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | (GST) | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|---------|-----------------|-------|-----------------|------------|---------------------|----------------|---------------------|------------------------------|-------------------------------|----------------|-------|-----------------------------|--------------------|--------------|------------------|
| 1    | A101    | 3 BHK           | 1,500 | 18-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 2    | A102    | 3 BHK           | 1,500 | 18-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 3    | A103    | 3 BHK           | 1,500 | 18-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 4    | A104    | 3 BHK           | 1,500 | 25-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 5    | A105    | 3 BHK           | 1,500 | 25-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 6    | A106    | 3 BHK           | 1,800 | 25-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 7    | A107    | 3 BHK           | 1,800 | 29-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 8    | A108    | 3 BHK           | 1,800 | 29-Nov-19       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 9    | A201    | 3 BHK           | 1,500 | 4-Dec-19        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 10   | A202    | 3 BHK           | 1,500 | 4-Dec-19        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 11   | A203    | 3 BHK           | 1,500 | 9-Dec-19        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 12   | A204    | 3 BHK           | 1,500 | 9-Dec-19        | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 13   | A205    | 3 BHK           | 1,500 | 12-Dec-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 4,95,600                    | 4,46,040           | 30,000       | 27,000           |
| 14   | A206    | 3 BHK           | 1,800 | 12-Dec-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 15   | A207    | 3 BHK           | 1,800 | 15-Dec-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 16   | A208    | 3 BHK           | 1,800 | 15-Dec-19       | 1          | 1                   | 1              | 1                   | 1                            | 90                            | 280            | 18    | 5,94,720                    | 5,35,248           | 30,000       | 27,000           |
| 17   | A301    | 3 BHK           | 1,500 | 2-Jan-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 18   | A302    | 3 BHK           | 1,500 | 2-Jan-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 19   | A303    | 3 BHK           | 1,500 | 5-Jan-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 20   | A304    | 3 BHK           | 1,500 | 5-Jan-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 21   | A305    | 3 BHK           | 1,500 | 12-Jan-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 22   | A306    | 3 BHK           | 1,800 | 12-Jan-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 23   | A307    | 3 BHK           | 1,800 | 18-Jan-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 24   | A308    | 3 BHK           | 1,800 | 22-Jan-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 25   | A401    | 3 BHK           | 1,500 | 12-Feb-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 26   | A402    | 3 BHK           | 1,500 | 14-Feb-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 27   | A403    | 3 BHK           | 1,500 | 18-Feb-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 28   | A404    | 3 BHK           | 1,500 | 18-Feb-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 29   | A405    | 3 BHK           | 1,500 | 8-Feb-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 30   | A406    | 3 BHK           | 1,800 | 8-Feb-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 31   | A407    | 3 BHK           | 1,800 | 19-Feb-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 32   | A408    | 3 BHK           | 1,800 | 5-Mar-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 5,94,720                    | 5,94,720           | 30,000       | 30,000           |
| 33   | A501    | 3 BHK           | 1,500 | 8-Mar-20        | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 34   | A502    | 3 BHK           | 1,500 | 12-Mar-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |
| 35   | A503    | 3 BHK           | 1,500 | 12-Mar-20       | 1          | 1                   | 1              | 1                   | 1                            | 100                           | 280            | 18    | 4,95,600                    | 4,95,600           | 30,000       | 30,000           |

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