

53	Sireella Shivraj	B	405	6,825,000	3,526,875	3,098,125	200,000	341,250	112,198	3,528,125	3,154,087	571,486	24,750	24,750
54	Madhava Rao Nishal B	B	501	6,700,000	3,965,000	2,535,000	200,000	340,227	309,218	3,965,000	1,100,000	2,284,445	0	24,750
55	KV Lakshmi/K. Nagel B	B	502	7,750,000	495,750	5,643,750	200,000	387,500	(48,392)	505,250	3,386,250	3,539,688	0	0
56	Shaik Chand Bashir B	B	503	8,340,000	2,162,400	4,804,800	200,000	1,172,800	187,288	2,195,395	4,582,880	1,790,465	(48,392)	(48,392)
57	Hameed Khan/Rukh B	B	601	5,625,000	2,921,875	2,503,125	200,000	271,250	319,750	760,625	3,600,000	375,548	-	-
58	Varthala Rajagendra B	B	605	6,790,000	3,083,250	3,39,500	200,000	337,500	15,948	924,157	5,708,347	1,446,000	209,375	409,375
59	Gulshan kumar B	B	701	6,750,000	4,761,250	200,000	11,757,860	587,893	24,750	1,788,750	2,205,000	488,193	24,751	24,751
60	Satish/Lakshmi V K/B	B	702	1,957,860										
61	Bharadwaja Mudige/B	B	703	9,033,200	5,306,590	3,726,610	200,000	490,660	193,150	25,000	5,397,855	10,436,250	1,934,253	2,134,253
62	Suresh K.V	B	704	9,813,200	1,953,375	4,571,625	200,000	344,250	6,000	836,250	4,600,000	277,649	(2,499)	(2,500)
63	Gaddam Shailaja/L B	B	705	6,725,000	3,933,125	1,123,750	200,000	343,749	124,750	86,250	4,600,000	1,708,230	8,601,630	-
64	Dr. Sunkara Rajeshw/B	B	801	6,875,000	1,818,125	4,033,362	-	502,225	(9,965)	1,818,125	2,359,875	1,102,250	399,986	55,514
65	C Narahari Sujatha B	B	802	10,044,500	6,011,138	9,013,200	200,000	460,660	(71,250)	-	1,818,259	7,135,569	1,398,062	24,749
66	Joyulu Venkata Kri/B	B	803	9,213,200			200,000	30,750				9,704,610	123,585	123,585
67	Indurani Mukherjee/B	B	901	7,000,000	1,847,500	4,007,500	200,000	397,160	(44,822)	1,736,250	4,325,625	1,294,125	(50,822)	(50,822)
68	Kanaparth Jayanthi B	B	904	7,943,200			200,000	70,792				8,411,152	-	-
69	Mrs Kollu Baby Ram/B	B	905	8,055,000	1,029,000			402,750	30,750	2,106,675	2,875,000	3,482,075	24,750	24,750
70	Thota Surya Kiran B	B	1002	8,400,000				446,000				7,943,750	2,025,000	24,750
71	Madineeti Sreedhar B	B	1003	11,498,200									(2,025,000)	(2,025,000)
72	Vivek Anad B	B	1004	6,913,200									9,250	209,250
73	T Radhika B	B	1005	7,130,000	5,677,300	1,452,700	6,713,200	335,660	118,000	1,788,250	3,497,850	7,157,610	(34,023)	(34,023)
TOTAL - B BLOCK				237,567,960	45,313,225	86,261,659	59,280,116	10,184,835	4,303,858	37,845,627	71,538,425	4,224,650	(5,422,322)	21,619,577
74	Gadepeka Bhaskar V/C	C	103	6,373,500	-		6,373,500	318,675	(44,822)	257,275	5,923,625	466,453	-	-
75	Seshank Reddy Alan/C	C	104	7,623,500			7,423,500	371,174	24,750		7,191,030	800,200	(171,806)	28,194
76	Anil Kumar Vangip/C	C	105	8,943,200	7,467,856		1,275,344	447,160	(35,312)		9,172,360	182,688	-	-
77	Bala Venkata Laksh/C	C	201	9,398,500								9,198,500	(9,198,500)	200,000
78	Akapedeti Nagalak/C	C	301	7,175,000	6,000,250	974,750	200,000	358,750	390,829	4,943,209	2,870,925	110,445	(0)	(0)
79	Karish Pandey C	C	302	7,100,000	5,938,000	962,000	200,000	356,624	(48,874)	6,004,750	962,000	85,811	(0)	(0)
80	Aishwarya Acharya/C	C	304	7,512,500	6,280,375	1,232,125		375,625	110,562	5,553,125	2,335,000	1,647,650	24,751	24,751
81	NT Sunil Babu C	C	305	7,633,200	6,142,556	1,490,644	200,000	403,366	60,768	6,449,684	7,733,200	159,025	0	0
82	Jagadisi Thopu C	C	306	7,533,200			200,000	376,660	(17,633)			1,733,200	-	-
83	MRS K. Karunaree/C	C	401	6,450,000	5,313,500	936,500	200,000	322,500	(112,954)	3,789,188	2,773,313	97,045	(11,548)	(11,548)
84	Mr. Tadavardhy Vasu/C	C	403	6,273,500	5,048,005	1,025,495	200,000	313,675	(5,548)	822,348	5,770,827	2,825,150	51,178	253,128
85	Choudary Om Prakash/C	C	404	7,100,000	2,324,000	962,000	200,000	355,000	(23,822)	4,554,850	9,150,000	463,500	-	-
86	S Srihitha & S Some/C	C	406	9,150,000		8,990,000		447,500	269,128			9,150,000	53,128	253,128
87	BN Priyanka C	C	502	7,100,000	6,062,500	1,037,500	200,000	297,500	115,312	4,248,250	3,313,313	18,313	24,749	24,749
88	Veeraganta Subrama C	C	504	5,950,000	835,750	3,977,750	200,000	270,075	(51,646)	4,778,243	3,079,850	4,560,425	48,556	48,556
89	Kadali Lakshmi Sure/C	C	601	5,401,500	1,026,000	6,000,250	200,000	351,250	322,311	1,036,150	3,973,125	3,973,125	(1)	(1)
90	Sai Phani Devi/Anu/C	C	602	7,025,000		1,024,750		371,800	133,764	26,250	6,436,290	1,414,510	90	90
91	Anun Agrawal C	C	603	7,456,000		6,216,880	1,219,120	281,700	94,663		3,469,750	287,400	51,663	51,663
92	B.prabhatkar Bandur C	C	605	7,000,000	853,000	4,781,000	200,000	344,910	24,750	684,400	3,079,850	5,390,626	(1,580,950)	(214,950)
93	Akku Mahant Man/C	C	606	6,898,200		5,430,506	1,267,694	299,323	(13,862)		3,11,405	2,680,625	1,609,813	24,750
94	Rajeshwari Desai/Sai/C	C	702	5,875,000	2,938,125	2,936,875	200,000	381,830	(41,182)		3,085,000	3,050,711	34,492	4
95	Jonnal Ramka C	C	703	7,623,500	4,496,013	3,127,487	200,000	385,973	19,952	2,176,500	2,26,250	7,778,425	63,240	24,750
96	Manoj Kumar Srivas/C	C	704	7,623,500	2,766,000	3,457,500	200,000	420,000	3,990	2,766,000	2,766,000	9,277,110	24,750	24,750
97	Mr. Abhijit Chaudhar/C	C	705	8,400,000	2,176,500	2,304,152	200,000	472,491	117,419	2,766,000	2,766,000	9,277,110	24,750	24,750
98	L E V Rajiv Kumar /C	C	802	6,150,000		6,639,048	200,000	297,500	(9,583)		1,056,265	4,725,941	675,297	14,747
99	Molka Subba Rao C	C	804	6,986,000	3,181,250	2,768,750	200,000	349,300	24,750	2,768,750	2,768,750	2,960,000	324,441	(185,253)
100	Panjala Anjaneyulu/C	C	901	6,498,500	4,539,137	695,618	200,000	370,000	14,576	1,913,439	5,755,563	90,824	2,170,856	24,750
101	Mamma Shrinibha/C	C	902	7,400,000	4,367,500	3,032,500	200,000	370,000	565,029	1,125,000	1,825,250	4,223,100	921,368	(0)
102	Maya Swamatha MC	C	903	7,875,500	1,121,025	3,269,896	200,000	368,775	356,218			10,198,110	38,810	-
103	G Stee Lakshmi/G V/C	C	905	7,370,000		2,779,079	200,000	483,160	90,560			5,219,575	1,706,000	-
104	Venkata Mohan Rao C	C	906	9,663,200		9,663,200		333,075	(69,000)			5,581,669	313,956	-
105	Kishore R.N C	C	1001	6,661,500		6,661,500		373,750	6,000			9,986,861	1,270,988	-
106	Nazra Khalid Goland C	C	1002	7,475,000	1,959,125	5,315,875	200,000	487,660	130,751			6,854,546	74,921	74,921
107	Narayana Rao BV C	C	1004	7,811,000		7,811,000						11,833,571	24,750	24,750
108	Narayana Rao BV C	C	1004	7,811,000		7,811,000						11,833,571	(8,575,593)	618,052
109	Samprath Reddy C	C	1005	9,393,200	-	9,393,200								
TOTAL - C BLOCK				234,487,200	8,336,275	108,339,965	112,181,215	11,676,297	2,107,877	5,284,550	76,175,673	151,153,121	(8,575,593)	618,052
TOTAL				751,008,360	148,309,717	345,595,511	171,461,331	35,801,093	13,571,314	129,021,854	283,654,688	220,163,361	(12,464,031)	25,171,512

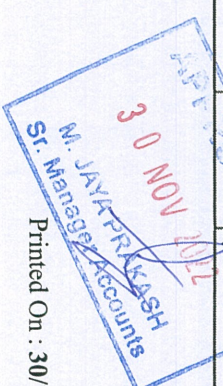
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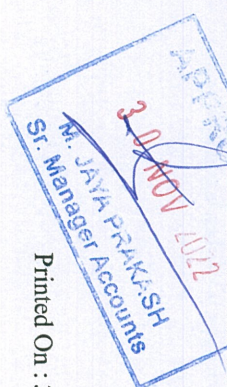
W. JAYARAJ ACCOUNTS

Balance Payment Report

S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	HL	Balance
Project Name: Mayflower Platinum				Block No: A		Total Flats: 44								
1	A	105	1500	48.66	Rahila Bhanu Liaquat	6,474,500	746,916	7,215,500	Modi Properties Pvt Ltd	Builder	27 May 2019	Naveena Yadav. V	No	5,916
2	A	107	1800	58.39	Madhavi Latha Ballary	7,413,000	431,693	7,844,693	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	Yes	0
3	A	108	1800	58.39	A Mohan Ganesh/G. Sita Madhavi A	6,053,000	852,091	6,880,341	Modi Properties Pvt Ltd	Builder	03 Apr 2019	Syed Mushtaq Ali	No	24,750
4	A	301	1500	48.66	Sita Lakshmi T	6,275,000	338,500	6,588,750	Modi Properties Pvt Ltd	Builder	14 Apr 2019	Naveena Yadav. V	Yes	24,750
5	A	304	1500	48.66	Suryanarayana Rao Peruri	6,123,500	336,925	6,435,675	Modi Properties Pvt Ltd	Builder	21 Apr 2019	Naveena Yadav. V	Yes	24,750
6	A	305	1500	48.66	P Srinivas Shaini	4,923,000	503,594	5,426,594	Modi Properties Pvt Ltd	Builder	04 Apr 2019	Syed Mushtaq Ali	Yes	0
7	A	306	1800	58.39	Pradeep Kumar Nara	6,000,000	505,623	6,480,873	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	Yes	24,750
8	A	401	1500	48.66	Narasimha rao G	6,275,000	338,500	6,588,750	Modi Properties Pvt Ltd	Builder	14 Apr 2019	Naveena Yadav. V	Yes	24,750
9	A	402	1500	48.66	Samia Ali Khan	4,423,500	251,353	4,669,425	Modi Properties Pvt Ltd	Builder	10 May 2019	Ashok Kumar	No	5,428
10	A	403	1500	48.66	Ramdas Duggirala	5,823,500	371,551	6,195,051	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Ashok Kumar	No	0
11	A	404	1500	48.66	Chandra Shekhar Modem	6,086,000	324,478	6,370,300	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	Yes	40,178
12	A	407	1800	58.39	Mohan Rao Putakanti	7,100,000	585,590	7,702,790	Modi Properties Pvt Ltd	Builder	03 Apr 2019	Syed Mushtaq Ali	No	-17,200
13	A	408	1800	58.39	Srinitha Putam	7,100,000	887,830	7,968,154	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	Yes	19,676
14	A	502	1500	48.66	Razia Ahmed	5,823,500	579,820	6,378,570	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	Yes	24,750
15	A	503	1500	48.66	Supriya Sabbani	5,823,500	312,415	6,120,610	Modi Properties Pvt Ltd	Builder	03 Apr 2019	Ashok Kumar	Yes	15,305
16	A	505	1500	48.66	Surekha M	5,275,000	278,501	5,538,750	Modi Properties Pvt Ltd	Builder	08 Apr 2019	Syed Mushtaq Ali	Yes	14,751
17	A	506	1800	58.39	Ankita Pattnaik	5,842,000	498,530	6,315,426	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Naveena Yadav. V	Yes	25,104
18	A	507	1800	58.39	Milind Madhav Rao challewar	6,313,200	821,521	7,114,663	Modi Properties Pvt Ltd	Builder	14 Apr 2019	Ashok Kumar	No	20,058



S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	HL	Balance
19	A	601	1500	48.66	Samir Christopher	4,423,500	1,658,388	6,061,289	Modi Properties Pvt Ltd	Builder	04 Apr 2019	Ashok Kumar	No	20,599
20	A	602	1500	48.66	Ashwini Madgula	6,161,000	172,801	6,332,277	Modi Properties Pvt Ltd	Builder	14 Apr 2019	Ashok Kumar	Yes	1,524
21	A	604	1500	48.66	S. A. Zaher Ahmed	6,575,000	345,390	6,895,640	Modi Properties Pvt Ltd	Builder	13 Jun 2019	Syed Mushtaq Ali	Yes	24,750
22	A	605	1500	48.66	Sumitha Mamilla	5,898,000	378,013	6,251,263	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Ashok Kumar	Yes	24,750
23	A	606	1800	58.39	Lokesh / Lalitha Kumari. P Jagana	6,043,200	318,087	6,336,537	Modi Properties Pvt Ltd	Builder	16 Apr 2019	Ashok Kumar	Yes	24,750
24	A	701	1500	48.66	Hyma B	5,273,500	444,538	5,642,675	Modi Properties Pvt Ltd	Builder	29 Apr 2019	Naveena Yadav. V	No	75,363
25	A	703	1500	48.66	Bahadur Singh Malik	5,973,500	329,425	6,278,175	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Ashok Kumar	Yes	24,750
26	A	704	1500	48.66	Usha Rani Tummi	6,425,000	628,661	7,026,532	Modi Properties Pvt Ltd	Builder	13 Jun 2019	Syed Mushtaq Ali	Yes	27,129
27	A	707	1800	58.39	Ashwini Madgula	7,323,200	348,910	6,123,256	Modi Properties Pvt Ltd	Builder	14 Apr 2019	Ashok Kumar	Yes	1,548,854
28	A	708	1800	58.39	Sarika Nukala	5,955,000	489,498	6,419,748	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Syed Mushtaq Ali	No	24,750
29	A	802	1500	48.66	Vikas Harsha P	6,160,000	332,750	6,468,000	Modi Properties Pvt Ltd	Builder	05 Apr 2019	Naveena Yadav. V	Yes	24,750
30	A	803	1500	48.66	Kailash kaur Malik	6,048,500	333,175	6,356,925	Modi Properties Pvt Ltd	Builder	01 Apr 2019	Ashok Kumar	No	24,750
31	A	805	1500	48.66	Rashmi MIS	6,650,000	347,250	6,913,500	Modi Properties Pvt Ltd	Builder	30 Jun 2019	Ashok Kumar	Yes	83,750
32	A	806	1800	58.39	Gaurav Chawla	6,000,000	399,732	6,399,732	Modi Properties Pvt Ltd	Builder	05 Apr 2019	Naveena Yadav. V	No	0
33	A	807	1800	58.39	Madhusudhan Raichakonda	7,955,000	544,818	8,499,818	Modi Properties Pvt Ltd	Builder	09 Jun 2019	Syed Mushtaq Ali	No	0
34	A	901	1500	48.66	Bhavesh Sadanand Kshirsagar	6,200,000	419,711	6,588,607	Modi Properties Pvt Ltd	Builder	23 Sep 2020	Syed Mushtaq Ali	Yes	31,104
35	A	902	1500	48.66	Annapurna Soumya Emani	5,973,500	328,853	6,267,722	Modi Properties Pvt Ltd	Builder	06 Apr 2019	Naveena Yadav. V	No	34,631
36	A	904	1500	48.66	Anun P S	6,800,000	1,189,104	7,964,000	Modi Properties Pvt Ltd	Builder	01 Jul 2019	Naveena Yadav. V	No	25,104
37	A	905	1500	48.66	Debabrata Saha	7,923,500	428,667	8,352,167	Modi Properties Pvt Ltd	Builder	30 Jul 2021	Naveena Yadav. V	No	0

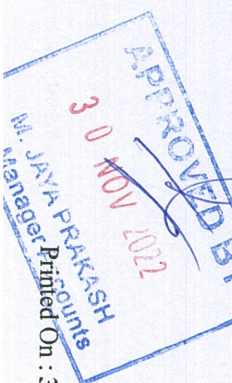


S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	HL	Balance
38	A	906	1800	58.39	Raja Bala Subrahmanyam Thota	7,458,200	452,860	7,911,060	Modi Properties Pvt Ltd	Builder	03 Apr 2019	Syed Mushtaq Ali	No	0
39	A	908	1800	58.39	Raghavendra Prasad K	7,683,200	522,338	8,191,360	Modi Properties Pvt Ltd	Builder	05 May 2019	Naveena Yadav. V	No	14,178
40	A	1001	1500	48.66	Mohan Srinivas Sajja	5,725,000	240,852	5,942,250	Modi Properties Pvt Ltd	Builder	10 Aug 2019	Ashok Kumar	No	23,602
41	A	1003	1500	48.66	Mazhar Ali Syed	6,785,000	488,319	7,249,495	Modi Properties Pvt Ltd	Builder	26 Aug 2019	Naveena Yadav. V	No	23,824
42	A	1004	1500	48.66	Necelam pandey	5,950,000	312,582	5,714,057	Modi Properties Pvt Ltd	Builder	14 Dec 2019	Syed Mushtaq Ali	No	548,525
43	A	1007	1800	58.39	Abhinav Chowdary	8,630,000	607,388	9,212,638	Modi Properties Pvt Ltd	Builder	28 Sep 2020	Mushtaq	Yes	24,750
44	A	1008	1800	58.39	Bharath Bhushan Reddy	7,813,200	412,859	8,226,059	Modi Properties Pvt Ltd	Builder	15 Dec 2020	Syed Mushtaq Ali	Yes	0
					Total	278,953,200	21,440,400	297,459,697						2,933,903
Project Name: Mayflower Platinum					Block No: B	Total Flats: 29								
1	B	105	1800	58.39	Jagdish Balasubramaniam	8,190,000	552,250	8,717,500	Modi Properties Pvt Ltd	Builder	18 Dec 2019	Syed Mushtaq Ali	Yes	24,750
2	B	205	1800	58.39	Venavarapu Ravi	11,093,200	0	1,888,980	Modi Properties Pvt Ltd	Builder	30 Sep 2022	Rajkumar chagal		9,204,220
3	B	301	1500	48.66	Sanjeeb Dey	6,500,000	842,040	7,317,290	Modi Properties Pvt Ltd	Builder	06 Sep 2019	Naveena Yadav. V	No	24,750
4	B	302	2140	69.42	Thiliek Kumar Munisappan	9,825,000	466,903	10,440,250	Modi Properties Pvt Ltd	Builder	02 Dec 2019	Syed Mushtaq Ali	Yes	-148,347
5	B	304	1800	58.39	Bala Ambika Muthyala	8,315,000	1,995,005	10,310,005	Modi Properties Pvt Ltd	Builder	04 Jul 2020	Syed Mushtaq Ali	No	0
6	B	305	1800	58.39	Chandra Shekar Sirella	6,825,000	371,654	7,171,903	Modi Properties Pvt Ltd	Builder	15 Oct 2019	Naveena Yadav. V	Yes	24,751
7	B	403	1800	58.39	Pavan Kumar jangiti	8,853,200	436,717	9,289,917	Modi Properties Pvt Ltd	Builder	25 Dec 2020	Raj kumar Chagal	Yes	0
8	B	404	1800	58.39	Ramesh Penguru	8,585,000	571,327	9,131,486	Modi Properties Pvt Ltd	Builder	28 Sep 2020	Syed Mushtaq Ali	No	24,841
9	B	405	1800	58.39	Shiva Raj Sirella	6,825,000	453,449	7,253,698	Modi Properties Pvt Ltd	Builder	15 Oct 2019	Naveena Yadav. V	Yes	24,751
10	B	501	1500	48.66	Madhava Rao Nishal	6,700,000	649,445	7,349,445	Modi Properties Pvt Ltd	Builder	07 Sep 2019	Naveena Yadav. V	No	0
11	B	502	2140	69.42	Lakshmi K. V.	7,750,000	339,108	8,137,500	Modi Properties Pvt Ltd	Builder	15 Dec 2019	Syed Mushtaq Ali	No	-48,392

30 NOV 2022
M. JAYAKRASH
Sr. Manager Accounts

S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	HL	Balance
12	B	503	1800	58.39	Chand Basha Shaik	8,340,000	604,288	8,944,288	Modi Properties Pvt Ltd	Builder	01 Dec 2019	Syed Mushtaq Ali	No	0
13	B	601	1500	48.66	Hameed Khan	5,625,000	591,000	5,806,625	Modi Properties Pvt Ltd	Builder	24 Sep 2019	Syed Mushtaq Ali	Yes	409,375
14	B	605	1800	58.39	Raghavendra kumar Vavilala	6,790,000	364,250	7,129,500	Modi Properties Pvt Ltd	Builder	23 Sep 2019	Naveena Yadav. V	Yes	24,750
15	B	701	1500	48.66	Sunita Pasrja	6,750,000	405,000	7,155,000	Modi Properties Pvt Ltd	Builder	06 Sep 2019	Ashok Kumar	No	0
16	B	702	2140	69.42	Saish / Lakshmi V Kumar	11,957,860	612,643	10,436,250	Modi Properties Pvt Ltd	Builder	03 Apr 2022	Murali Krishna B		2,134,253
17	B	703	1800	58.39	Bhardwaja Mudigonda	9,033,200	193,149	9,228,849	Modi Properties Pvt Ltd	Builder	25 Mar 2020	Naveena Yadav. V	No	-2,500
18	B	704	1800	58.39	Suresh K. V	9,813,200	496,660	10,309,860	Modi Properties Pvt Ltd	Builder	16 Dec 2021	Naveena Yadav. V	No	0
19	B	705	1800	58.39	Shailaja Gaddam	6,725,000	469,000	6,938,486	Modi Properties Pvt Ltd	Builder	13 Nov 2019	Naveena Yadav. V	No	255,514
20	B	801	1500	48.66	Rajeshwara Rao Sunkara	6,875,000	333,785	7,184,035	Modi Properties Pvt Ltd	Builder	20 Sep 2019	Ashok Kumar	No	24,750
21	B	802	2140	69.42	NarahariSujatha Canavoy	10,044,500	430,975	10,351,890	Modi Properties Pvt Ltd	Builder	30 Sep 2020	Syed Mushtaq Ali	Yes	123,585
22	B	803	1800	58.39	Krishna J.V	9,213,200	491,410	9,704,610	Modi Properties Pvt Ltd	Builder	30 Jun 2021	Naveena Yadav. V	No	0
23	B	901	1500	48.66	Indrani Mukherjee	7,000,000	305,178	7,356,000	Modi Properties Pvt Ltd	Builder	30 Sep 2019	Ashok Kumar	No	-50,822
24	B	904	1800	58.39	Jayanthi Kanaparti	7,943,200	467,952	8,411,152	Modi Properties Pvt Ltd	Builder	11 Aug 2021	Naveena Yadav. V	No	0
25	B	905	1800	58.39	Baby Rani Kollu	8,055,000	433,500	8,463,750	Modi Properties Pvt Ltd	Builder	30 Nov 2019	Syed Mushtaq Ali	No	24,750
26	B	1002	2140	69.42	Anila kiran Thota	8,400,000	676,178	9,180,000	Modi Properties Pvt Ltd	Builder	09 Jan 2020	Syed Mushtaq Ali	No	-103,822
27	B	1003	1800	58.39	Madhineedi Sreedhar	11,498,200	0	2,025,000	Modi Properties Pvt Ltd	Builder	04 Oct 2022	Anil Kumar		9,473,200
28	B	1004	1800	58.39	Vivek Anand	6,913,200	453,660	7,157,610	Modi Properties Pvt Ltd	Builder	24 Jun 2022	Anil Kumar	No	209,250
29	B	1005	1800	58.39	Radhika T	7,130,000	558,476	7,722,500	Modi Properties Pvt Ltd	Builder	26 Aug 2020	Ashok Kumar	Yes	-34,024
Project Name: Mayflower Platinum						Block No: C		Total Flats: 35						
						Total		237,567,960	14,565,002	230,513,379				

S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	H/L	Balance
1	C	103	1500	48.66	Bhaskar Vinay Gadepoka	6,373,500	273,853	6,647,353	Modi Properties Pvt Ltd	Builder	23 Feb 2021	Naveena Yadav. V	Yes	0
2	C	104	1500	48.66	Seshank Reddy Alamanti	7,623,500	395,924	7,991,230	Modi Properties Pvt Ltd	Builder	25 Mar 2021	Naveena Yadav. V	Yes	28,194
3	C	105	1800	58.39	Anil Kumar Vangipurapu	8,943,200	411,848	9,355,048	Modi Properties Pvt Ltd	Builder	30 Mar 2021	Naveena Yadav. V	Yes	0
4	C	201	1500	48.66	Bala Venkata Lakshmi V	9,398,500	0	9,198,500	Modi Properties Pvt Ltd	Builder	01 Oct 2022	Rajkumar chagal	No	200,000
5	C	301	1500	48.66	Nagalakshmi/ASV Murthy Akkapetti	7,175,000	749,579	7,924,579	Modi Properties Pvt Ltd	Builder	02 Jun 2020	Syed Mushtaq Ali	Yes	0
6	C	302	1500	48.66	Kailash Panday	7,100,000	895,550	7,995,550	Modi Properties Pvt Ltd	Builder	07 Aug 2020	Ashok Kumar	No	0
7	C	304	1500	48.66	Aishwarya Acharya/Charyulu NCLN	7,512,500	486,186	7,973,936	Modi Properties Pvt Ltd	Builder	21 Oct 2020	Syed Mushtaq Ali	Yes	24,750
8	C	305	1800	58.39	N.T. Sunil Babu	7,633,200	464,134	8,097,334	Modi Properties Pvt Ltd	Builder	25 Nov 2020	Naveena Yadav. V	Yes	0
9	C	306	1800	58.39	Jagdish Thopu	7,533,200	359,025	7,892,225	Modi Properties Pvt Ltd	Builder	19 Jul 2021	Naveena Yadav. V	No	0
10	C	401	1500	48.66	Karnasree K	6,450,000	209,546	6,659,546	Modi Properties Pvt Ltd	Builder	03 Jul 2020	Naveena Yadav. V	No	0
11	C	403	1500	48.66	Vasudev Tadavarthy	6,273,500	308,127	6,593,175	Modi Properties Pvt Ltd	Builder	14 Jan 2021	Naveena Yadav. V	No	-11,548
12	C	404	1500	48.66	Om Prakash Chaudhary	7,100,000	402,178	7,502,178	Modi Properties Pvt Ltd	Builder	17 Jul 2020	Syed Mushtaq Ali	Yes	0
13	C	406	1800	58.39	Someshwar Reddy Sankepally	9,150,000	716,628	9,613,500	Modi Properties Pvt Ltd	Builder	22 Jul 2021	Naveena Yadav. V	No	253,128
14	C	502	1500	48.66	Priyanka BN	7,100,000	488,313	7,563,563	Modi Properties Pvt Ltd	Builder	28 Feb 2020	Syed Mushtaq Ali	Yes	24,750
15	C	504	1500	48.66	Subramanyam Vetruganta	5,950,000	245,854	6,147,298	Modi Properties Pvt Ltd	Builder	11 Mar 2020	Ashok Kumar	No	48,556
16	C	601	1500	48.66	Lakshmi Surekha Kadali	5,401,500	592,387	5,993,887	Modi Properties Pvt Ltd	Builder	01 Dec 2019	Syed Mushtaq Ali	No	0
17	C	602	1500	48.66	Sai Phani Devi B	7,025,000	485,014	7,509,924	Modi Properties Pvt Ltd	Builder	14 Mar 2020	Syed Mushtaq Ali	Yes	90
18	C	603	1500	48.66	Arjun Agarwal	7,436,000	466,463	7,850,800	Modi Properties Pvt Ltd	Builder	29 Nov 2020	Rajkumar chagal	Yes	51,663
19	C	605	1800	58.39	Prabhakar Bandar Palli	7,000,000	306,450	7,521,400	Modi Properties Pvt Ltd	Builder	20 Feb 2020	Naveena Yadav. V	Yes	-214,950



S.No	Block No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amt.	Other Amt.	Total Receipts	Owned By	Owner Category	Booking date	Booked By	HL	Balance
20	C	606	1800	58.39	A. Manoj Kumar/Ramana Rao A.V	6,898,200	413,644	7,311,844	Modi Properties Pvt Ltd	Builder	13 Feb 2021	Naveena Yadav. V	No	0
21	C	702	1500	48.66	Rajeshwari Santosh Desai	5,875,000	285,461	6,135,711	Modi Properties Pvt Ltd	Builder	27 Jun 2020	Naveena Yadav. V	No	24,750
22	C	703	1500	48.66	Jonnal Renuka	7,623,500	340,647	7,964,143	Modi Properties Pvt Ltd	Builder	05 Dec 2020	Syed Mushtaq Ali	Yes	4
23	C	704	1500	48.66	Manoj Kumar Sivasava	7,623,500	405,925	8,004,675	Modi Properties Pvt Ltd	Builder	09 Mar 2021	Naveena Yadav. V	No	24,750
24	C	705	1800	58.39	M.R. Abhijit chaudhari	8,400,000	423,990	8,799,240	Modi Properties Pvt Ltd	Builder	15 Jan 2020	Naveena Yadav. V	No	24,750
25	C	706	1800	58.39	Rajiv Kumar LEV	8,943,200	589,910	9,533,110	Modi Properties Pvt Ltd	Builder	18 Mar 2021	Naveena Yadav. V	Yes	0
26	C	802	1500	48.66	Usha Sreemouju	6,150,000	322,251	6,457,501	Modi Properties Pvt Ltd	Builder	26 Jun 2020	Naveena Yadav. V	No	14,750
27	C	804	1500	48.66	Subba Rao Moka	6,986,000	339,718	7,325,718	Modi Properties Pvt Ltd	Builder	27 Jan 2021	Naveena Yadav. V	Yes	0
28	C	902	1500	48.66	Chandan Shihbaye	7,400,000	384,576	7,759,826	Modi Properties Pvt Ltd	Builder	12 Aug 2020	Syed Mushtaq Ali	Yes	24,750
29	C	903	1500	48.66	Mary Swamatha Maddela	7,875,500	958,804	8,834,304	Modi Properties Pvt Ltd	Builder	26 Jul 2021	Naveena Yadav. V	No	0
30	C	905	1800	58.39	Sree Lakshmi G	7,370,000	724,718	8,094,718	Modi Properties Pvt Ltd	Builder	15 Aug 2020	Syed Mushtaq Ali	Yes	0
31	C	906	1800	58.39	Venkata Mohan Rao Mula	9,663,200	573,720	10,236,920	Modi Properties Pvt Ltd	Builder	07 Oct 2021	Naveena Yadav. V	No	0
32	C	1001	1500	48.66	Kishore R. N	6,661,500	264,075	6,925,575	Modi Properties Pvt Ltd	Builder	11 Aug 2021	Naveena Yadav. V	Yes	0
33	C	1002	1500	48.66	Khalid Golandaz	7,475,000	379,750	7,854,750	Modi Properties Pvt Ltd	Builder	29 Sep 2020	Syed Mushtaq Ali	Yes	0
34	C	1004	1500	48.66	Narayana Rao BV	7,811,000	396,455	8,132,534	Modi Properties Pvt Ltd	Builder	13 Apr 2021	Naveena Yadav. V	Yes	74,921
35	C	1005	1800	58.39	Sampath Reddy	9,395,200	618,411	9,986,861	Modi Properties Pvt Ltd	Builder	11 Jul 2021	Raj kumar Chagal	Yes	24,750
					Total	260,327,400	15,679,114	275,388,456						618,058
					Grand Total	776,848,560	51,684,516	803,361,532						25,171,544

