

GMR_MRM LLP GST Calculation_Developer share flats_as per mile stone_DEC-21.xlsx

Company :: Modi Realty Mallapur LLP													
Project :: Guimhar Residency													
Prepared by :: N Rajyalakshmi													
Date :: 07-01-2022													
Sales for the month of DECEMBER-2021													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-11-21	Mile Stone as on 31-12-21	Receipts towards GST for the month of DEC'21	Extra Specs	CGST	SGST	Total
7	A	202	1360	Mr.Ratan N Mulani	08-04-2021	56,94,000	32,86,550	46,11,020	13,24,470	-	33,112	33,112	13,90,694
9	A	206	1360	Mrs.Chandra P Mulani & Mr.Jay	08-04-2021	56,94,000	32,86,550	46,11,020	13,24,470	-	33,112	33,112	13,90,694
16	A	308	1360	Mr.T.S.Ramanujam	11-09-2021	48,76,000	2,25,000	8,24,000	5,99,000	-	14,975	14,975	6,28,950
27	A	506	1360	Mr.P. Sriniva Kumar	23-08-2021	59,84,000	30,24,000	46,77,000	16,53,000	-	41,325	41,325	1,73,560
29	A	509	1360	Mr.A.Praveen Kumar Reddy	07-09-2019	52,84,000	42,74,000	50,84,000	8,10,000	-	20,250	20,250	8,50,500
35	B	201	1660	Mr.Jayesh P Mulani	08-04-2021	68,33,000	17,88,255	39,41,475	21,53,220	-	53,831	53,831	22,60,881
36	B	203	1660	Mrs.Suman R Mulani	08-04-2021	68,33,000	17,88,255	39,41,475	21,53,220	-	53,831	53,831	22,60,881
38	B	206	1660	M/s.Modi Properties Pvt Ltd	31-07-2021	75,78,000	2,25,000	13,61,700	11,36,700	-	28,418	28,418	11,93,535
39	B	207	1660	M/s.Modi Properties Pvt Ltd	31-07-2021	75,78,000	2,25,000	13,61,700	11,36,700	-	28,418	28,418	11,93,535
52	B	504	1660	Mr.Kamlesh Patel & Mr. Deepak	11-09-2019	63,33,000	51,41,000	61,33,000	9,92,000	-	24,800	24,800	10,41,600
53	B	506	1660	Mr.Shaik Thamin Ansar	30-09-2021	62,27,000	2,25,000	26,95,000	24,70,000	-	61,750	61,750	25,93,500
55	B	601	1660	Mr.Govada John Rakesh Kumar	16-06-2021	79,10,000	14,12,000	45,62,000	31,50,000	-	78,750	78,750	33,07,500
55	B	604	1660	Mr.M.V.K.Kishore	13-05-2021	79,10,000	13,37,000	45,57,000	32,20,000	-	80,500	80,500	33,81,000
70	C	405	1660	Mr.Ashfaq Ahmed Tahir	31-10-2022	68,57,000	-	6,80,000	6,80,000	-	17,000	17,000	7,14,000
75	C	607	1660	Mr.R Prasad Rao	02-01-2020	71,22,000	18,56,000	41,08,000	22,52,000	-	56,300	56,300	23,64,600
91	D	604	1660	Ms.Vishal Shrivastav	31-08-2021	83,08,000	14,71,000	21,35,000	6,64,000	-	16,600	16,600	6,97,200
108	F	603	1360	Ms.Asha Neetha Rao	31-10-2021	84,91,000	2,25,000	14,99,000	12,74,000	-	31,850	31,850	13,37,700
109	F	606	1360	Mr.Meet Bharat Mehta	13-08-2021	67,13,000	17,60,000	38,72,000	21,12,000	-	52,800	52,800	22,17,600
114	G	304	1360	Mr.Sateesh Kumar Surya	02-08-2021	69,84,000	12,73,000	18,24,000	5,51,000	-	13,775	13,775	5,78,550
118	G	405	1360	Mr.Shiva Kumar Pratap	18-08-2021	67,12,000	17,60,000	38,72,000	21,12,000	-	52,800	52,800	22,17,600
119	G	501	1360	Mr.Panjala Ashok	06-12-2020	64,41,000	17,38,000	39,18,000	21,80,000	-	54,500	54,500	22,89,000
120	G	504	1360	Mrs.Aruna Chandra Sekhar Redd	28-03-2021	63,72,000	16,96,000	37,16,000	20,20,000	-	50,500	50,500	21,21,000
121	G	507	1360	Mr.PV Ravi Kiran	14-03-2021	63,72,000	17,18,000	36,58,000	19,40,000	-	48,500	48,500	20,37,000
123	G	604	1360	Ms.MH Neetha Rao	31-10-2021	70,52,000	16,51,000	36,91,000	20,40,000	-	51,000	51,000	21,42,000
124	G	607	1360	Mr.K Surya Kiran	31-10-2021	60,52,000	2,25,000	12,83,000	10,58,000	-	26,450	26,450	11,10,900
TOTAL						80,66,37,000	48,04,93,310	36,60,74,690	4,16,20,780	-	10,40,520	10,40,520	4,37,01,819

[illegible]

Gautimbar Residency Sales Commission Statement																	
Company: Need Realty Nallapur LLP																	
Project: Gautimbar Residency																	
Prepared by:Kajalakhimi																	
Date: 07-01-2022																	
Period: 01-12-2021 to 31-12-2021																	
Sl.no	Customer Name	Sale Consideration	Pay Scheme	Commission Rate	Amount Received with GST	Amount Received without GST	Amount receivable	GST @ 18%	Total Commission receivable upto Nov-21	Amount Received with GST	Amount Received without GST	Amount receivable	GST @ 18%	Total Commission receivable upto Dec-21	Total Commission bills raised	Balance to be raised	Remarks
1	A 101 Mr. C Arun Kumar & Mrs. J Deep	54,20,000	HL	3.00%	2,26,000	2,15,238	5,457	1,162	7,619	-	-	-	-	-	54,20,000	-	
2	A 104 Mrs Anurima Chaudhari	57,61,000	QIS	2.50%	-	-	-	-	-	-	-	-	-	-	54,21,905	3,39,095	
3	A 107 Mrs N Pravena	58,70,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	54,00,000	4,70,000	
4	A 205 Mr. Emami Satya Srinivas	52,84,000	QIS	2.50%	-	-	-	-	-	-	-	-	-	-	52,49,376	34,624	
5	A 301 Mrs. Sravanthi Yanamandra & Mr.	52,84,000	HL	3.00%	-	-	-	-	-	2,17,368	2,07,017	5,175	932	6,107	29,08,571	25,75,429	
6	A 304 Mr. Sandeep Vennila & Mrs. Teja	58,28,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	53,51,381	4,76,619	
7	A 307 Dr.T Kiran Kumar	56,93,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	52,37,143	4,55,857	
8	A 401 Mrs. Bina Kumari Baranwal & M	52,84,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	43,37,143	9,46,857	
9	A 404 Mr.Palabona Krishna/Mrs P Biga	57,40,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	44,34,286	12,45,714	
10	A 407 Mrs Durga Jyothi Kuchithothla	52,84,000	QIS	2.50%	-	-	-	-	-	-	-	-	-	-	40,41,808	12,42,192	
11	A 501 Mrs. Surekha Yodala	56,00,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	42,70,393	13,29,607	
12	A 504 Mrs K Sai Venkata Vasudha	55,56,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	42,82,857	12,73,143	
13	A 507 Mr. Sarigala Prakash Babu	38,92,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	45,18,095	13,73,965	
14	B 101 Mr.Ugander Reddy Latupalli	68,30,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	54,31,429	13,98,571	
15	B 104 Mr.S Laxminarayana	76,61,000	QIS	2.50%	-	-	-	-	-	-	-	-	-	-	76,61,000	-	
16	B 107 Mr.V Balakrishna Samra	78,22,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	41,02,143	37,19,857	
17	B 205 Mrs.T Bhavani	68,44,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	45,11,651	23,32,949	
18	B 303 Mr.M Sreenivas	74,12,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	54,60,541	19,51,459	
19	B 306 Ms A. Alekhyia	84,10,000	HL	3.00%	12,00,000	11,42,857	34,286	6,171	40,457	-	-	-	-	-	11,66,667	72,43,333	
20	B 307 Mr.M.M.Sheerish/Mrs M Sandhya	68,90,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	53,37,143	13,52,857	
21	B 401 Mr. Kavi Kiran Akareddi	64,99,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	51,80,000	12,53,952	
22	B 404 Mr. Baaru Kumar & Mrs. Shipri B	63,33,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	52,90,476	15,40,524	
23	B 502 Mrs. S Sheelata Begum	63,31,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	48,96,190	14,36,810	
24	B 502 Dr.K.Samirash Goud	63,33,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	48,96,190	14,36,810	
25	B 505 Mr. A Vidyanarayan Sastri	63,33,000	HL	2.50%	-	-	-	-	-	-	-	-	-	-	53,73,333	12,91,667	
26	B 508 Mr. Gaurav Chavla & Mr. Kishab	66,65,000	QIS	3.00%	-	-	-	-	-	-	-	-	-	-	42,86,095	32,91,905	
27	B 603 Mr. K. Pulla Reddy	75,78,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	39,57,143	32,47,857	
28	C 101 Mr.Shub Sanakar Ganguli	75,78,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	17,67,619	53,54,381	
29	C 107 Mr. K. Kalyan Kumar Venket	75,78,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	17,52,381	53,12,619	
30	C 305 Mrs.Sustama Raviraj	71,22,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	19,07,619	58,36,381	
31	C 401 Mrs K. Sai Leela	70,65,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	17,95,238	54,50,762	
32	C 403 Mr.Surya Prakash Sori	71,44,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	17,52,381	54,1,019	
33	C 404 Mr.-Nilesh Kumar and Mrs Sonali	72,46,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	40,00,000	34,95,000	
34	C 407 Mr. A V Vasudev & Mrs Sravanthi	71,63,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	6,21,905	75,61,095	
35	C 506 Ms. Babhini Radha	81,83,000	HL	3.00%	6,53,000	6,21,905	18,657	3,358	22,015	-	-	-	-	-	6,21,905	75,61,095	
36	C 605 Mr.DVVS Prasad Purada	74,95,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	40,00,000	34,95,000	
37	D 205 Mr.Abhikant Ravi Prasad	78,27,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	30,68,571	47,58,429	
38	D 208 Mr.S. Punamchand Rao	68,40,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	51,39,762	17,00,238	
39	D 303 Mr.C Durgas Shankar Prasad	84,80,000	HL	3.00%	-	-	-	-	-	2,25,000	2,14,286	6,429	1,157	7,586	2,14,286	82,65,714	
40	D 306 Mr. Velluri Venkat	84,81,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	45,14,286	36,46,714	
41	D 401 Mr.Sunil Kumar	77,46,000	HL	3.00%	-	-	-	-	-	-	-	-	-	-	44,68,571	32,77,429	
42			HL	3.00%													
43			HL	3.00%													
44			HL	3.00%													
	Total	27,55,47,000		3.00%	20,79,000	19,80,000	59,400	10,692	70,092	8,42,368	8,02,285	23,033	4,146	27,179	16,94,60,217	10,60,86,783	-

Jade Estates Sales Commission Statement												
Company/lot Realty Mail apur LLP												
Project: Gulmohar Residency												
Prepared by : Rajyalakshmi												
Date : 16-12-2021												
Period : From 01-11-2021 to 30-11-2021												
Sl no.	Customer Name	Sale Consideration	Payment Scheme	Commission	Amount Received with GST	Amount Received without GST	Commission receivable	GST @ 18%	Total Commission receivable Nov-21	Total Commission bills raised	Balance to be raised	Remarks
1	D-404 Mr. Samodh Paul	75,10,000	HL	3%	-	-	-	-	-	1714,286	61,95,714	
2	D-407 Mrs. Naga Suretha	84,91,000	HL	3%	1,85,010	14,14,295	42,429	7,637	50,066	42,54,286	34,91,714	
3	D-505 Mrs. Pragna Rakesh Kumar Srinastava	77,46,000	HL	3%	2,64,000	23,46,667	70,400	12,672	83,072	58,25,224	7,49,716	
4	F-101 Mr. Anupam & Mrs. Sangeetha Mandal	65,75,000	HL	3%	-	-	-	-	-	33,16,190	27,15,810	
5	F-103 Mr. Sunit Kumar Mishra	60,33,000	HL	3%	-	-	-	-	-	32,55,190	26,04,810	
6	F-104 Mrs. M. Leela Kameswari	58,60,000	HL	3%	-	-	-	-	-	50,24,762	15,03,238	
7	F-301 Mr. Sunam Kumar Maniolyala	65,08,000	HL	3%	-	-	-	-	-	34,26,667	28,09,333	
8	F-304 Mr. Rahul Gaddanedi	62,36,000	HL	3%	-	-	-	-	-	46,29,524	13,67,476	
9	F-401 Mr. A. Janakiran Reddy	59,97,000	HL	3%	-	-	-	-	-	11,20,000	47,08,000	
10	F-404 Mr. T. Sai Kiran	58,28,000	HL	3%	-	-	-	-	-	31,33,333	27,29,667	
11	F-501 Mrs. Pooga Bushpala	58,65,000	HL	3%	-	-	-	-	-	35,33,333	29,66,667	
12	F-504 Mrs. A. Radhika	65,00,000	HL	3%	20,00,000	19,04,762	57,143	10,286	67,429	36,51,505	30,80,095	
13	F-601 Mr. Sunet Singh	67,12,000	HL	3%	-	-	-	-	-	2,14,286	67,22,714	
14	F-604 Mrs. Araviana Sampath	69,37,000	HL	3%	-	-	-	-	-	36,54,762	28,27,238	
15	G-101 Mr. Balakrishna & Ms. Asifa Baby	65,12,000	HL	3%	-	-	-	-	-	16,09,524	47,64,476	
16	G-104 Mr. Pulipati Rakesh	63,74,000	HL	3%	-	-	-	-	-	6,67,619	58,40,381	
17	G-107 Mr. Vireesh Nandhanani	65,08,000	HL	3%	-	-	-	-	-	16,70,476	49,05,524	
18	G-302 Mr. P. Sindhura	65,08,000	HL	3%	-	-	-	-	-	16,34,286	48,73,714	
19	G-305 Mrs. Puli Lakshmi Bhavana	65,10,000	HL	3%	-	-	-	-	-	11,42,857	53,67,143	
20	G-401 Mr. Rahul Kumar	65,09,000	HL	3%	-	-	-	-	-	16,54,286	48,74,714	
21	G-404 Mr. M. S. K. Jisha Ali	63,73,000	HL	3%	-	-	-	-	-	16,15,238	47,57,762	
22	G-503 Mr. Anilash Kumar	65,08,000	HL	3%	-	-	-	-	-	11,31,429	53,76,571	
23	Total	13,51,72,000	HL	3%	59,49,010	56,65,724	1,69,972	30,595	2,40,567	6,05,84,710	9,09,58,290	

GMR Dec 21 Monthly Milestone Report dt,04-01-22.xlsx

Company Name		Modiproperties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad M					
Last updated on		04-01-22					
Block No		Block - A					
S.No	Flat No	Plinth beam casting date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A - 101	NA	24-07-20	23-09-20	02-11-20	17-11-20	Model flat
2	A - 102	27-12-19	24-07-20	26-12-20	03-05-21	20-10-21	
3	A - 103	27-12-19	11-07-20	14-12-20	01-06-21	20-10-21	
4	A - 104	27-12-19	11-07-20	19-12-20	03-05-21	20-10-21	
5	A - 105	17-12-19	11-07-20	14-12-20	03-05-21	01-11-21	
6	A - 106	27-12-19	11-07-20	19-12-20	07-06-21	01-11-21	
7	A - 107	06-01-20	11-07-20	14-12-20	07-06-21	01-11-21	
8	A - 108	18-01-20	24-07-20	19-12-20	01-06-21	20-10-21	
9	A - 109	N/A	24-07-20	22-09-20	02-11-20	17-11-20	Model flat
10	A - 201	N/A	20-10-20	31-01-21			unsold
11	A - 202		20-10-20	06-03-21			unsold
12	A - 203		10-10-20	06-03-21			unsold
13	A - 204		10-10-20	31-01-21	03-05-21	01-11-21	
14	A - 205		10-10-20	28-12-20			unsold
15	A - 206		10-10-20	14-01-21			unsold
16	A - 207		10-10-20	06-03-21			unsold
17	A - 208		20-10-20	06-03-21	14-06-21		
18	A - 209	N/A	20-10-20	06-03-21	25-08-21	01-11-21	
19	A - 301	N/A	05-12-20	27-03-21	03-05-21	06-11-21	
20	A - 302		05-12-20	27-03-21	31-08-21		
21	A - 303		24-11-20	11-03-21	14-06-21	06-11-21	
22	A - 304		24-11-20	11-03-21	19-07-21	01-11-21	
23	A - 305		24-11-20	15-03-21	15-09-21		
24	A - 306		24-11-20	06-03-21	14-06-21		
25	A - 307		24-11-20	11-03-21	11-03-21		
26	A - 308		05-12-20	11-03-21	03-05-21		
27	A - 309	N/A	05-12-20	27-03-21	06-10-21		
28	A - 401	N/A	31-12-20	03-05-21	25-08-21		
29	A - 402		31-12-20	26-04-21	17-08-21		
30	A - 403		31-12-20	26-04-21	28-06-21		
31	A - 404		31-12-20	26-04-21	21-09-21		
32	A - 405		31-12-20	26-04-21	15-09-21		
33	A - 406		31-12-20	10-05-21	31-08-21		
34	A - 407		31-12-20	26-04-21	21-09-21		
35	A - 408		31-12-20	26-04-21	25-08-21		
36	A - 409	N/A	31-12-20	03-05-21	25-08-21		
37	A - 501	N/A	21-02-21	23-06-21	20-10-21		
38	A - 502		21-02-21	08-06-21	11-11-21		
39	A - 503		21-02-21	08-06-21	28-11-21		
40	A - 504		21-02-21	23-06-21	20-10-21		
41	A - 505		21-02-21	23-06-21	01-11-21		
42	A - 506		21-02-21	23-06-21	28-11-21		painting door shutters fixing
43	A - 507		21-02-21	08-06-21	01-11-21		
44	A - 508		21-02-21	28-06-21	28-11-21		painting door shutters fixing
45	A - 509	N/A	21-02-21	28-06-21	16-12-21		tile work in progress

12/01/2021
20 JAN 2021
PROJECT MANAGER

GMR Dec 21 Monthly Milestone Report dt.04-01-22.xlsx

Company Name		Mediproperties Pvt Ltd					
Project		GUL MOHAR RESIDENCY					
Prepared By		Ramprasad					
Last updated on		04-01-22					
Block No		Block - C					
S No	Flat No	Plumb beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	C - 101	12-03-21	13-09-21	30-11-21			
2	C - 102	12-03-21	13-09-21	30-11-21			
3	C - 103	12-03-21	08-09-21	30-11-21			
4	C - 104	12-03-21	08-09-21	30-11-21			
5	C - 105	12-03-21	08-09-21	30-11-21			
6	C - 106	12-03-21	13-09-21	30-11-21			
7	C - 107	12-03-21	13-09-21	30-11-21			
8	C - 201	12-03-21	20-10-21				plastering in progress
9	C - 202	12-03-21	20-10-21				plastering in progress
10	C - 203	12-03-21	10-10-21				plastering in progress
11	C - 204	12-03-21	10-10-21				plastering in progress
12	C - 205	12-03-21	20-10-21				plastering in progress
13	C - 206	12-03-21	20-10-21				plastering in progress
14	C - 207	12-03-21	20-10-21				plastering in progress
15	C - 301	12-03-21	26-11-21				
16	C - 302	12-03-21	26-11-21				
17	C - 303	12-03-21	26-11-21				
18	C - 304	12-03-21	26-11-21				
19	C - 305	12-03-21	26-11-21				
20	C - 306	12-03-21	26-11-21				
21	C - 307	12-03-21	26-11-21				
22	C - 401	12-03-21					slab centring progress
23	C - 402	12-03-21					slab centring progress
24	C - 403	12-03-21	21-12-21	✓			
25	C - 404	12-03-21	21-12-21	✓			
26	C - 405	12-03-21	21-12-21	✓			
27	C - 406	12-03-21					slab centring progress
28	C - 407	12-03-21					slab centring progress
29	C - 501	12-03-21					
30	C - 502	12-03-21					
31	C - 503	12-03-21					
32	C - 504	12-03-21					
33	C - 505	12-03-21					
34	C - 506	12-03-21					
35	C - 507	12-03-21					
36	C - 601	12-03-21					
37	C - 602	12-03-21					
38	C - 603	12-03-21					
39	C - 604	12-03-21					
40	C - 605	12-03-21					
41	C - 606	12-03-21					
42	C - 607	12-03-21					

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04 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

Company Name: Modiproperties Pvt Ltd
 Project: GULMOHAR RESIDENCY
 Prepared By: Ramprasad
 Last updated on: 04-01-22
 Block No: Block - D

S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	D - 101	08-06-21	28-07-21				plumbing/elect progress
2	D - 102	08-06-21	28-07-21				plumbing/elect progress
3	D - 103	12-03-21	25-07-21				
4	D - 104	12-03-21	25-07-21				
5	D - 105	12-03-21	25-07-21				
6	D - 106	12-03-21	25-07-21				
7	D - 107	08-06-21	28-07-21				plumbing/elect progress
8	D - 108	08-06-21	28-07-21				plumbing/elect progress
9	D - 201	08-06-21	18-08-21				brickwork in progress
10	D - 202	08-06-21	18-08-21				brickwork in progress
11	D - 203	12-03-21	18-08-21				brickwork in progress
12	D - 204	12-03-21	18-08-21				brickwork in progress
13	D - 205	12-03-21	18-08-21				brickwork in progress
14	D - 206	12-03-21	18-08-21				brickwork in progress
15	D - 207	08-06-21	18-08-21				brickwork in progress
16	D - 208	08-06-21	18-08-21				brickwork in progress
17	D - 301	08-06-21	08-09-21				
18	D - 302	08-06-21	08-09-21				
19	D - 303	12-03-21	08-09-21				
20	D - 304	12-03-21	08-09-21				
21	D - 305	12-03-21	08-09-21				
22	D - 306	12-03-21	08-09-21				
23	D - 307	08-06-21	08-09-21				
24	D - 308	08-06-21	08-09-21				
25	D - 401	08-06-21	27-09-21				
26	D - 402	08-06-21	27-09-21				
27	D - 403	12-03-21	27-09-21				
28	D - 404	12-03-21	27-09-21				
29	D - 405	12-03-21	27-09-21				
30	D - 406	12-03-21	27-09-21				
31	D - 407	08-06-21	27-09-21				
32	D - 408	08-06-21	27-09-21				
33	D - 501	08-06-21	20-10-21				
34	D - 502	08-06-21	20-10-21				
35	D - 503	12-03-21	20-10-21				
36	D - 504	12-03-21	20-10-21				
37	D - 505	12-03-21	20-10-21				
38	D - 506	12-03-21	20-10-21				
39	D - 507	08-06-21	20-10-21				
40	D - 508	08-06-21	20-10-21				
41	D - 601	08-06-21	14-11-21				
42	D - 602	08-06-21	14-11-21				
43	D - 603	12-03-21	14-11-21				
44	D - 604	12-03-21	14-11-21				
45	D - 605	12-03-21	14-11-21				
46	D - 606	12-03-21	14-11-21				
47	D - 607	08-06-21	14-11-21				
48	D - 608	08-06-21	14-11-21				

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04 JAN 2022

M. RAM PRASAD
PROJECT MANAGER

Company Name Mod Properties Pvt Ltd

Project GULSHAN RESIDENCY

Prepared By Ramprasad

Last updated on

Block No Block F

S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I DW & internal plastering completion date	Stage II Completion date (Flooring Bathroom Tiles 1st Coat Painting)	Stage III completion date	Remarks
1	E - 101						
2	E - 102						
3	E - 103						
4	E - 104						
5	E - 105						
6	E - 106						
7	E - 107						
8	E - 201						
9	E - 202						
10	E - 203						
11	E - 204						
12	E - 205						
13	E - 206						
14	E - 207						
15	E - 301						
16	E - 302						
17	E - 303						
18	E - 304						
19	E - 305						
20	E - 306						
21	E - 307						
22	E - 401						
23	E - 402						
24	E - 403						
25	E - 404						
26	E - 405						
27	E - 406						
28	E - 407						
29	E - 501						
30	E - 502						
31	E - 503						
32	E - 504						
33	E - 505						
34	E - 506						
35	E - 507						
36	E - 601						
37	E - 602						
38	E - 603						
39	E - 604						
40	E - 605						
41	E - 606						
42	E - 607						

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04 JAN 2022

RAM PRASAD
PROJECT MANAGER

Company Name Modiproperties Pvt Ltd
 Project GULMOHAR RESIDENCY
 Prepared By Ramprasad
 Last updated on 04-01-22
 Block No Block - I

				Stage II Completion date			
				(Flooring, Tiles, 1st completion		Stage III completion	
				Bathroom) Coat Painting)		date	
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date			Remarks
1	F - 101	14-11-20	12-12-20	30-04-21			painting in progress
2	F - 102	14-01-21	08-02-21	16-08-21			tiles in progress
3	F - 103	31-05-21	01-08-21				Plastering in Progress
4	F - 104	26-05-21	01-08-21				Plastering in Progress
5	F - 105	14-01-21	08-02-21	03-08-21			unsold
6	F - 106	14-11-20	12-12-20	30-04-21			painting in progress
7	F - 201	14-11-20	30-12-20	08-06-21			mortigage flat
8	F - 202	14-01-21	19-03-21	05-10-21			mortigage flat
9	F - 203	31-05-21	03-09-21				brickwork progress
10	F - 204	26-05-21	03-09-21				brickwork progress
11	F - 205	14-01-21	19-03-21	08-09-21			mortigage flat
12	F - 206	14-11-20	30-12-20	08-06-21			mortigage flat
13	F - 301	14-11-20	10-02-21	14-06-21			painting in progress
14	F - 302	14-01-21	23-06-21	28-11-21			
15	F - 303	31-05-21	16-09-21				brickwork progress
16	F - 304	26-05-21	16-09-21				brickwork progress
17	F - 305	14-01-21	23-06-21	28-11-21			
18	F - 306	14-11-20	10-02-21	14-06-21			painting in progress
19	F - 401	14-11-20	06-03-21	25-08-21			putty work in progress
20	F - 402	14-01-21	30-08-21				brickwork progress
21	F - 403	31-05-21	26-10-21				brickwork progress
22	F - 404	26-05-21	26-10-21				brickwork progress
23	F - 405	14-01-21	30-08-21				brickwork progress
24	F - 406	14-11-20	06-03-21	25-08-21			brickwork progress
25	F - 501	14-11-20	19-03-21				putty work in progress
26	F - 502	14-01-21	16-09-21				Plastering in Progress
27	F - 503	31-05-21	02-11-21				
28	F - 504	26-05-21	02-11-21				brickwork progress
29	F - 505	14-01-21	16-09-21				
30	F - 506	14-11-20	19-03-21				unsold
31	F - 601	14-11-20	07-08-21				Plastering in Progress
32	F - 602	14-01-21	20-10-21				brickwork progress
33	F - 603	31-05-21	28-11-21				brickwork progress
34	F - 604	26-05-21	28-11-21				brickwork progress
35	F - 605	14-01-21	20-10-21				brickwork progress
36	F - 606	14-11-20	07-08-21				brickwork progress

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 04 JAN 2022
 RAMPRASAD
 PROJECT MANAGER

GMR Dec 21 Monthly Milestone Report dt.04-01-22 .xlsx

Company Name		Modi Properties Pvt Ltd					
Project		GULMOHAR RESIDENCY					
Prepared By		Ramprasad					
Last updated on		04-01-22					
Block No		Block - G					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion on date	Remarks
1	G - 101	06-03-21	25-08-21				plastering in progress
2	G - 102	27-03-21	30-08-21				plastering in progress
3	G - 103	14-06-21	30-08-21				plastering in progress
4	G - 104	14-06-21	30-08-21				plastering in progress
5	G - 105	27-03-21	30-08-21				plastering in progress
6	G - 106	06-03-21	25-08-21				plastering in progress
7	G - 107	06-03-21	25-08-21				brickwork in progress
8	G - 201	06-03-21	19-10-21				brickwork in progress
9	G - 202	27-03-21	19-10-21				brickwork in progress
10	G - 203	14-06-21	19-10-21				brickwork in progress
11	G - 204	14-06-21	19-10-21				brickwork in progress
12	G - 205	27-03-21	19-10-21				brickwork in progress
13	G - 206	06-03-21	19-10-21				brickwork in progress
14	G - 207	06-03-21	19-10-21				brickwork in progress
15	G - 301	06-03-21	26-10-21				brickwork in progress
16	G - 302	27-03-21	26-10-21				brickwork in progress
17	G - 303	14-06-21	26-10-21				brickwork in progress
18	G - 304	14-06-21	26-10-21				brickwork in progress
19	G - 305	27-03-21	26-10-21				brickwork in progress
20	G - 306	06-03-21	26-10-21				brickwork in progress
21	G - 307	06-03-21	26-10-21				brickwork in progress
22	G - 401	06-03-21	10-11-21				
23	G - 402	27-03-21	10-11-21				
24	G - 403	14-06-21	10-11-21				
25	G - 404	14-06-21	10-11-21				
26	G - 405	27-03-21	10-11-21				
27	G - 406	06-03-21	10-11-21				
28	G - 407	06-03-21	10-11-21				
29	G - 501	06-03-21	22-12-21	✓			
30	G - 502	27-03-21	22-12-21	✓			
31	G - 503	14-06-21	22-12-21	✓			
32	G - 504	14-06-21	22-12-21	✓			
33	G - 505	27-03-21	22-12-21	✓			
34	G - 506	06-03-21	22-12-21	✓			
35	G - 507	06-03-21	22-12-21	✓			slab centring progress
36	G - 601	06-03-21					slab centring progress
37	G - 602	27-03-21					slab centring progress
38	G - 603	14-06-21					slab centring progress
39	G - 604	14-06-21					slab centring progress
40	G - 605	27-03-21					slab centring progress
41	G - 606	06-03-21					slab centring progress
42	G - 607	06-03-21					slab centring progress

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04 JAN 2022
PROJECT MANAGER

Company Name: Modh Properties Pvt Ltd
 Project: GHT MOHAR RESIDENCY
 Prepared By: Ramprasad
 Last updated on: 01.01.22
 Block No: Block - H

S No	Flat No	Plinth beam casting Date	Slab casting date	Stage I BW & internal plastering completion date	Stage II Completion date (Flooring Bathroom Tiles 1st Coat Painting)	Stage III completion date	Remarks
1	H - 101	24-12-21	✓				Columns in progress
2	H - 102	24-12-21	✓				Columns in progress
3	H - 103	24-12-21	✓				Columns in progress
4	H - 104	24-12-21	✓				Columns in progress
5	H - 105	24-12-21	✓				Columns in progress
6	H - 106	24-12-21	✓				Columns in progress
7	H - 107	24-12-21	✓				Columns in progress
8	H - 201						
9	H - 202						
10	H - 203						
11	H - 204						
12	H - 205						
13	H - 206						
14	H - 207						
15	H - 301						
16	H - 302						
17	H - 303						
18	H - 304						
19	H - 305						
20	H - 306						
21	H - 307						
22	H - 401						
23	H - 402						
24	H - 403						
25	H - 404						
26	H - 405						
27	H - 406						
28	H - 407						
29	H - 501						
30	H - 502						
31	H - 503						
32	H - 504						
33	H - 505						
34	H - 506						
35	H - 507						
36	H - 601						
37	H - 602						
38	H - 603						
39	H - 604						
40	H - 605						
41	H - 606						
42	H - 607						

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 04 JAN 2022
 M. RAM PRASAD
 PROJECT MANAGER