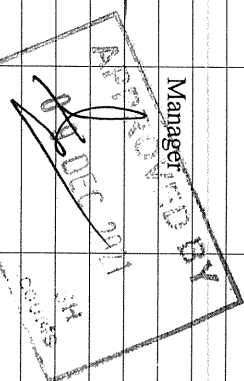


VOC_GST NOV-21 Statement_Ver 20_06-12-21..xlsx
GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP								
Project name		VILLA ORCHIDS LLP								
For month of		Nov-21								
S. No.	Item	Formula	Taxable Value	P	IGST	Q	CGST	R	SGST	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	2,969	-	2,969	5,938
B	ITC being claimed for current period		15,59,938	-	-	-	1,38,947	-	1,38,947	2,77,894
C	ITC (ineligible)		-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	15,59,938	-	-	-	1,41,916	-	1,41,916	2,83,832
G	Outward taxable suppliers B2C		15,76,800	-	-	-	1,41,912	-	1,41,912	2,83,824
H	Outward taxable suppliers B2B		-	-	-	-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-	-	-	-
L	Outward exempt supplies		-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	4	-	4	8
N	ITC available on portal		-	-	-	-	-	-	-	-
Payment details										
Challan No										
Amount paid										
Approved		Accountant	Manager		Consultant		MD			
Sign		<i>S. Aravindhan</i>			Post-Review					
Date		06-12-2021								
Note:										
1		This form must be submitted before 10th of each month.								
2		Payment must be made on or before due date.								
3		Account for the payment in Fridays statement.								
4		Attach ledger statement and other documents for consultants review.								
5		Prepare list of ITC of supplier > 25k which are not appearing in portal.								

APPROVED BY
13 DEC 2021
MANAGING DIRECTOR

APPROVED BY
13 DEC 2021
MANAGING DIRECTOR

GSTIN/UIN : 36AANFG4817C1ZH

Particulars						Voucher Count
Total Vouchers						73
Included in Return						12
<i>Participating in return tables</i>						12
<i>No direct implication in return tables</i>						0
Not relevant in this Return						61
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
Taxable	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
Sales Taxable	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
<i>Sales Taxable @ 18%</i>	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
Total Outward Supplies	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
Total Liability	15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00
Inward Supplies						
Local Purchase	15,59,937.95		1,38,947.22	1,38,947.22		2,77,894.44
Taxable	15,43,857.95		1,38,947.22	1,38,947.22		2,77,894.44
Purchase Taxable	15,43,857.95		1,38,947.22	1,38,947.22		2,77,894.44
<i>Purchase Taxable @ 18%</i>	15,43,857.95		1,38,947.22	1,38,947.22		2,77,894.44
Exempted	16,080.00					
Purchase From Composition Dealer	16,080.00					
Total Inward Supplies	15,59,937.95		1,38,947.22	1,38,947.22		2,77,894.44
Total Input Tax Credit	15,59,937.95		1,38,947.22	1,38,947.22		2,77,894.44

Villa No.

11
48
96
130
131
287
282

GSTR-3B - Voucher Register
1-Nov-21 to 30-Nov-21

Page 1

Vouchers of : **Sales Taxable**

1-Nov-21 to 30-Nov-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
11-Nov-21	CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar		Sales	SAL/10012	10,800.00		972.00	972.00		1,944.00
30-Nov-21	CUST-Villa No.48 Mrs.Swetha Kundanam		Sales	SAL/10013	3,56,000.00		32,040.00	32,040.00		64,080.00
30-Nov-21	CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar		Sales	SAL/10014	12,10,000.00		1,08,900.00	1,08,900.00		2,17,800.00
Grand Total					15,76,800.00		1,41,912.00	1,41,912.00		2,83,824.00

GSTR-3B - Voucher Register
1-Nov-21 to 30-Nov-21

Page 1

Vouchers of : **Purchase Taxable**

1-Nov-21 to 30-Nov-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-Nov-21	SP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10110	10812	30-Oct-21	14,625.00		1,316.25	1,316.25		2,632.50
11-Nov-21	SP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10111	SSS2044C1Z7	30-Oct-21	14,232.95		1,280.97	1,280.97		2,561.94
17-Nov-21	SP-Hiregange & Associates	36AACFH8197H1Z0	Purchase	PUR/10112	008197H1Z0	27-Sep-21	5,000.00		450.00	450.00		900.00
17-Nov-21	SP-Hiregange & Associates	36AACFH8197H1Z0	Purchase	PUR/10113	008197H1Z0	28-Oct-21	5,000.00		450.00	450.00		900.00
17-Nov-21	SP-Hiregange & Associates	36AACFH8197H1Z0	Purchase	PUR/10114	008197H1Z0	31-Aug-21	5,000.00		450.00	450.00		900.00
30-Nov-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10116	32	22-Nov-21	5,00,000.00		45,000.00	45,000.00		90,000.00
30-Nov-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10117	33	22-Nov-21	5,00,000.00		45,000.00	45,000.00		90,000.00
30-Nov-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10118	31	22-Nov-21	5,00,000.00		45,000.00	45,000.00		90,000.00
Grand Total							15,43,857.95		1,38,947.22	1,38,947.22		2,77,894.44

Villa Orchids LLPMG Road, Ranigunj
Secunderabad**Duties & Taxes**Group Summary
1-Nov-21 to 30-Nov-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		2,77,894.44	2,77,894.44	
Input CGST		1,38,947.22	1,38,947.22	
Input-SGST		1,38,947.22	1,38,947.22	
OUTPUT	5,937.46 Dr	2,77,894.44	2,83,824.00	7.90 Dr
Output CGST 9%	2,968.73 Dr	1,38,947.22	1,41,912.00	3.95 Dr
Output SGST 9%	2,968.73 Dr	1,38,947.22	1,41,912.00	3.95 Dr
Grand Total	5,937.46 Dr	5,55,788.88	5,61,718.44	7.90 Dr

Topic Name : GST bills to be raised statement					Prepared by: S Nagamalleswar				
Company name : Villa Orchids LLP					Date : 02-12-2021				
Project Name: Villa Orchids LLP					Period : Till 30-11-2021				
S No	Villa Nos	Net sales consideration value	Sale deed Value	AOC Value	Bills to be raised	Tally GST bills raised	GST bills to be raised	Possession given	Bill raised Oct-21
1	8	50,00,000	25,75,000	24,25,000	24,25,000	24,25,000	-	Yes	-
2	9	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
3	10	54,50,000	28,75,000	25,75,000	25,75,000	25,75,000	-	Yes	-
4	11	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
5	12	64,12,000	32,06,000	32,06,000	32,06,000	27,54,500	4,51,500	No	-
6	13	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
7	14	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
8	15	64,50,000	32,25,000	32,25,000	32,25,000	32,25,000	-	Yes	-
9	16	64,50,000	32,25,000	32,25,000	32,25,000	32,25,000	-	Yes	-
10	33	56,00,000	28,00,000	28,00,000	28,00,000	28,00,000	-	Yes	-
11	34	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
12	35	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
13	36	50,15,000	25,07,500	25,07,500	25,07,500	25,07,500	-	Yes	-
14	37	62,00,000	31,00,000	31,00,000	31,00,000	31,00,000	-	Yes	-
15	42	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
16	43	54,15,000	27,07,500	27,07,500	27,07,500	27,07,500	-	Yes	-
17	44	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
18	48	64,15,000	32,07,500	32,07,500	32,07,500	24,91,500	7,16,000	Yes	3,56,000
19	55	56,00,000	28,00,000	28,00,000	28,00,000	28,00,000	-	Yes	-
20	56	64,15,000	31,11,000	32,07,000	32,07,000	32,07,000	-	Yes	-
21	63	66,09,000	33,04,500	33,04,500	33,04,500	33,04,500	-	Yes	-
22	64	66,09,000	33,04,500	33,04,500	33,04,500	33,04,500	-	Yes	-
23	65	66,09,000	33,04,500	33,04,500	33,04,500	33,04,500	-	Yes	-
24	69	66,09,000	33,04,500	33,04,500	33,04,500	33,05,000	-500	Yes	-
25	75	64,15,000	32,07,500	32,07,500	32,07,500	32,07,000	500	Yes	-
26	76	50,00,000	25,00,000	25,00,000	25,00,000	25,00,000	-	Yes	-
27	78	50,15,000	28,75,000	21,40,000	21,40,000	21,40,000	-	Yes	-
28	82	52,15,000	28,75,000	23,40,000	23,40,000	23,40,000	-	Yes	-
29	83	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
30	84	54,00,000	27,00,000	27,00,000	27,00,000	27,00,000	-	Yes	-
31	85	55,15,000	27,57,500	27,57,500	27,57,500	27,57,500	-	Yes	-
32	90	64,50,000	32,25,000	32,25,000	32,25,000	32,25,000	-	Yes	-
33	91	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
34	96	58,50,000	29,25,000	29,25,000	29,25,000	29,25,000	-	Yes	-
35	97	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
36	100	63,22,000	31,61,000	31,61,000	31,61,000	31,61,000	-	Yes	-
37	101	46,67,000	23,33,500	23,33,500	23,33,500	23,33,500	-	Yes	-
38	102	50,00,000	25,00,000	25,00,000	25,00,000	25,00,000	-	Yes	-
39	103	57,50,000	28,75,000	28,75,000	28,75,000	5,00,000	23,75,000	No	-
40	104	67,00,000	33,50,000	33,50,000	33,50,000	33,50,000	-	Yes	-
41	107	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
42	108	51,90,000	25,95,000	25,95,000	25,95,000	25,95,000	-	Yes	-
43	112	67,00,000	33,50,000	33,50,000	33,50,000	33,50,000	-	Yes	-
44	113	58,40,000	29,20,000	29,20,000	29,20,000	29,20,000	-	Yes	-
45	114	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
46	115	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
47	116	46,67,000	23,33,500	23,33,500	23,33,500	23,33,500	-	Yes	-
48	117	57,76,000	28,88,000	28,88,000	28,88,000	28,88,000	-	Yes	-
49	119	58,76,000	29,38,000	29,38,000	29,38,000	29,38,000	-	Yes	-
50	120	48,00,000	24,00,000	24,00,000	24,00,000	24,00,000	-	Yes	-
51	121	57,60,000	28,80,000	28,80,000	28,80,000	28,80,000	-	Yes	-
52	122	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
53	123	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
54	124	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
55	125	57,76,000	28,88,000	28,88,000	28,88,000	28,88,000	-	Yes	-
56	127	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
57	128	47,15,000	23,57,500	23,57,500	23,57,500	23,57,500	-	Yes	-
58	129	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-

59	130	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
60	131	48,40,000	24,20,000	24,20,000	24,20,000	-	24,20,000	Yes	12,10,000
61	132	48,40,000	24,20,000	24,20,000	24,20,000	-	24,20,000	No	-
62	135	57,00,000	28,50,000	28,50,000	28,50,000	28,50,000	-	Yes	-
63	136	57,50,000	28,75,000	28,75,000	28,75,000	28,75,000	-	Yes	-
64	137	45,76,000	22,88,000	22,88,000	22,88,000	22,88,000	-	Yes	-
65	182	48,00,000	24,00,000	24,00,000	24,00,000	24,00,000	-	Yes	-
66	184	48,50,000	24,25,000	24,25,000	24,25,000	24,25,000	-	Yes	-
67	186	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
68	187	48,58,000	24,29,000	24,29,000	24,29,000	24,29,000	-	Yes	-
69	188	49,36,000	24,68,000	24,68,000	24,68,000	24,68,000	-	Yes	-
70	189	49,00,000	24,50,000	24,50,000	24,50,000	24,50,000	-	Yes	-
71	190	49,00,000	24,50,000	24,50,000	24,50,000	24,50,000	-	Yes	-
72	191	48,58,000	24,29,000	24,29,000	24,29,000	24,29,000	-	Yes	-
73	194	38,00,000	19,00,000	19,00,000	19,00,000	19,00,000	-	Yes	-
74	196	48,00,000	24,00,000	24,00,000	24,00,000	24,00,000	-	Yes	-
75	200	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
76	201	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
77	202	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
78	203	55,00,000	27,50,000	27,50,000	27,50,000	27,50,000	-	Yes	-
79	204	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
80	208	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
81	209	42,00,000	22,30,000	19,70,000	19,70,000	19,70,000	-	Yes	-
82	210	42,00,000	22,30,000	19,70,000	19,70,000	19,70,000	-	Yes	-
83	211	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
84	212	56,85,000	28,42,500	28,42,500	28,42,500	28,42,500	-	Yes	-
85	213	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
86	217	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
87	218	57,50,000	28,75,000	28,75,000	28,75,000	28,75,000	-	Yes	-
88	219	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
89	220	57,50,000	28,75,000	28,75,000	28,75,000	28,75,000	-	Yes	-
90	221	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
91	224	49,85,000	24,92,500	24,92,500	24,92,500	24,92,500	-	Yes	-
92	225	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
93	226	56,85,000	28,42,500	28,42,500	28,42,500	28,42,500	-	Yes	-
94	228	41,50,000	21,30,000	20,20,000	20,20,000	20,20,000	-	Yes	-
95	239	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
96	240	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
97	241	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
98	242	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
99	243	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
100	252	44,50,000	25,00,000	19,50,000	19,50,000	19,50,000	-	Yes	-
101	254	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
102	256	49,40,000	24,70,000	24,70,000	24,70,000	24,70,000	-	Yes	-
103	257	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
104	258	69,00,000	34,50,000	34,50,000	34,50,000	34,50,000	-	Yes	-
105	282	49,00,000	24,50,000	24,50,000	24,50,000	24,50,000	-	Yes	-
106	283	58,40,000	29,20,000	29,20,000	29,20,000	29,20,000	-	Yes	-
107	284	51,40,000	25,70,000	25,70,000	25,70,000	25,70,000	-	Yes	-
108	285	59,00,000	29,50,000	29,50,000	29,50,000	29,50,000	-	Yes	-
109	286	48,55,000	24,27,500	24,27,500	24,27,500	24,27,500	-	Yes	-
110	287	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
111	294	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
112	295	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
		63,83,30,000	32,05,18,500	31,77,14,500	31,77,14,500	30,93,32,000	83,82,500		15,66,000
						GST @ 18%	15,08,850		2,81,880
							-		
						ITC Available as on 30-11-2021	2,83,833		
						Bill raised in Nov-2021 but not paid out-put tax as on 30-11-2021	2,83,824		
						To be raised bills after Nov-2021	68,16,500		
						Total payable after Nov-2021	12,25,017		

Anx - D - Milestone report

Milestone report for CR-												
Company name: Villa Orchids												
Project name: VOC												
Date: 06-12-2021												
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	8	3 bhk	1940	16-Jan-18	5-Jul-18	31-Dec-18	4-Jul-19	8-Jul-19	10-Sep-19	14-Dec-19	10-Aug-20	28-Sep-20
2	9	3 bhk	1940	20-Oct-18	30-Apr-18	15-Oct-18	3-Jan-19	2-Apr-19	4-Jul-19	10-Nov-19	20-Aug-20	24-Sep-20
3	10	3 bhk	1940	27-Nov-18	4-May-18	31-Oct-18	25-Jan-19	10-Mar-19	10-Aug-19	22-Nov-19	2-Dec-19	11-Dec-19
4	11	3 bhk	1940	0-Jan-00	8-May-18	15-Feb-19	1-Dec-19	6-Jan-20	18-Jan-20	27-Jul-20	2-Mar-21	1-Nov-21
5	12	3 bhk	1940	9-Jan-18	30-Apr-18	1-Jun-19	26-Jan-20	7-Mar-20	22-Jun-20	1-Oct-20		
6	13	3 bhk	1940	13-Jan-18	1-Aug-18	14-Jan-19	10-Mar-19	5-Jul-19	15-Sep-19	6-Jan-20	14-Mar-20	16-Mar-20
7	14	3 bhk	1940	10-May-18	6-Sep-18	1-Jun-19	25-Nov-19	14-Dec-19	26-Jan-20	1-Jun-20	27-Jul-20	4-Aug-20
8	15	3 bhk	1940	5-Mar-18	6-Sep-18	1-Jun-19	10-Nov-19	14-Dec-19	26-Feb-20	22-Jun-20	27-Jun-20	18-Aug-20
9	16	3 bhk	1940	7-Jan-18	7-Jul-18	12-Dec-18	14-May-19	7-Jul-19	15-Sep-19	1-Dec-19	6-Jan-20	20-Feb-20
10	33	3 bhk	1940	25-Oct-18	10-Feb-18	5-Dec-18	3-Apr-19	15-May-19	7-Aug-19	15-Sep-19	20-Mar-20	25-May-20
11	34	3 bhk	1940	18-Dec-18	13-Feb-18	8-Nov-18	27-Feb-19	3-Apr-19	18-May-19	15-Sep-19	4-Oct-19	5-Oct-19
12	35	3 bhk	1940	20-Nov-17	13-Feb-18	15-Oct-18	15-Feb-19	3-Apr-19	19-May-19	20-Sep-19	15-May-20	8-Aug-20
13	36	3 bhk	1940	20-Nov-17	21-Feb-18	22-Jun-18	4-Feb-19	3-Apr-19	20-May-19	1-Oct-19	8-Jan-20	15/08/2020
14	37	3 bhk	1,820	18-Jul-18	10-Dec-18	10-Sep-19	25-May-20	9-Jun-20	19-Jul-20	20-Aug-20	4-May-21	30-Jul-21
15	42	3 bhk	1940	26-Feb-18	27-Sep-18	10-Aug-19	26-Oct-19	1-Dec-19	4-Mar-20	22-Jun-20	28-Aug-20	25-Sep-20
16	43	3 bhk	1940	1-May-18	25-Sep-18	17-Apr-19	25-Nov-19	1-Dec-19	6-Mar-20	22-Jun-20	22-Jun-20	15-Aug-20
17	44	3 bhk	1940	8-Jan-18	17-Sep-18	11-Mar-19	18-Aug-19	25-Sep-19	6-Jan-20	1-Mar-20	14-Mar-20	16/03/2020
18	48	3 bhk	1940	14-Dec-17	8-Mar-18	24-Nov-18	15-May-18	1-Sep-19	18-Oct-19	27-Jan-20	23-Nov-21	30-Nov-21
19	55	3 bhk	1940	21-Sep-17	2-Jan-18	15-Oct-18	3-Apr-19	1-Jul-19	15-Sep-19	26-Oct-19	6-Aug-20	11-Oct-20
20	56	3 bhk	1940	4-Aug-17	2-Jan-18	19-Jul-18	5-Feb-19	5-Mar-19	5-Apr-19	15-Sep-19	15-Sep-19	1-Sep-19
21	63	3 bhk	1940	25-Oct-17	27-Dec-17	28-Aug-18	4-Feb-19	1-Jun-19	1-Jul-19	15-Sep-19	1-Dec-19	10-Dec-19
22	64	3 bhk	1940	4-Jul-18	7-Mar-19	15-Mar-19	4-Feb-19	1-Dec-19	5-Aug-20	22-Aug-20	5-Oct-20	10-Oct-20
23	65	3 bhk	1940	25-Sep-17	10-Jan-17	1-Oct-18	4-Feb-19	1-Jun-19	1-Jul-19	25-Sep-19	1-Dec-20	10-Dec-20
24	69	3 bhk	1940	24-Feb-18	24-Feb-18	12-Sep-18	12-Sep-18	12-Dec-18	20-Dec-18	28-Dec-18	1-Mar-19	10-Apr-19
25	75	3 bhk	1940	24-Feb-18	5-Aug-19	26-Feb-19	1-Jul-19	7-Jul-19	7-Aug-19	20-Sep-19	26-Oct-19	10-Nov-19
26	76	3 bhk	1940	21-Feb-18	30-Aug-18	3-Apr-19	1-Oct-19	25-Oct-19	1-Mar-20	5-Jul-20	30-Aug-21	1-Jul-21
27	78	3 bhk	1940	21-Aug-17	30-Oct-17	1-Feb-18	1-May-18	10-Jun-18	10-Aug-18	10-Oct-18	26-Feb-19	1-May-19
28	82	3 bhk	1940	25-Sep-17	23-Dec-17	10-Jul-18	20-Dec-18	4-Feb-19	10-Apr-19	21-May-19	4-Oct-19	1-Dec-19
29	83	3 bhk	1940	1-Aug-18	16-Dec-18	21-Oct-18	10-Apr-19	2-May-19	2-Aug-19	4-Oct-19	1-Dec-19	1-Dec-19
30	84	3 bhk	1940	8-Jan-18	4-Apr-18	29-Oct-18	25-Mar-19	30-Mar-19	3-Apr-19	20-May-19	8-Jun-19	10-Jun-19
31	85	3 bhk	1940	21-Aug-17	1-Nov-17	6-Feb-18	1-Nov-18	14-Nov-18	20-Mar-18	19-May-19	1-Jun-19	10-Jun-19
32	90	3 bhk	1940	21-Nov-17	16-Feb-18	18-Jul-18	3-Jan-19	18-Jan-19	6-Jun-19	22-Jun-20	18-Mar-21	16-Jun-21

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S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
33	91	3 bhk	1940	21-Nov-17	14-Feb-19	12-Jun-18	1-Nov-18	5-Jan-19	23-Feb-19	1-Jun-19	15-Sep-19	1-Oct-19
34	96	3 bhk	1820	18-Jun-18	30-Aug-18	15-Mar-19	15-Aug-19	26-Oct-19	20-Mar-20	8-Aug-20	3-Nov-21	12-Nov-21
35	97	3 bhk	1820	7-Dec-17	15-May-18	17-Feb-19	7-Jul-19	15-Jul-19	20-Dec-19	6-Jan-20	25-May-20	9-Jun-20
36	100	3 bhk	1820	18-Jun-18	12-Jul-18	23-Mar-19	19-Aug-19	22-Aug-19	28-Dec-20	1-Mar-20	15-Jun-20	1-Oct-20
37	101	3 bhk	1820	18-Jun-18	18-Jul-18	23-Mar-19	20-May-20	25-May-20	10-Aug-20	5-Sep-20	1-Dec-20	15-Dec-20
38	102	3 bhk	1820	26-Jun-18	15-Feb-19	21-Aug-19	1-Mar-20	1-Aug-20	16-Aug-20	10-Sep-20	22-Jan-21	3-Mar-21
39	103	3 bhk	1820	26-Jun-19	5-Feb-19	20-Sep-19	16-Aug-20	25-Aug-20	29-Sep-20	15-Sep-20	10-Jul-21	30-Aug-20
40	104	3 bhk	1940	4-Aug-17	1-Nov-17	24-Jun-18	10-Nov-18	20-Dec-18	6-Jan-19	1-Dec-19	16-Mar-20	25-May-20
41	107	3 bhk	1820	1-Aug-18	1-Dec-18	15-Sep-19	18-Nov-19	20-Dec-19	1-Jan-20	1-Mar-20	14-Mar-20	14-Mar-20
42	108	3 bhk	1820	8-Feb-18	15-Oct-18	6-May-19	26-Oct-19	20-Dec-19	5-Jan-20	27-Jan-20	1-May-19	1-Jun-19
43	112	3 bhk	1940	15-Aug-17	24-Feb-18	21-Jun-18	14-Nov-18	25-Jan-19	4-Feb-19	26-Feb-19	1-Mar-20	1-Jun-19
44	113	3 bhk	1820	12-Jun-18	26-Jul-18	27-Dec-18	24-Jun-19	4-Oct-19	18-Oct-19	20-Dec-19	1-Mar-20	16-Mar-20
45	114	3 bhk	1820	2-May-18	4-Jul-18	27-Dec-18	25-Apr-19	18-Jul-19	10-Mar-20	9-Sep-20	17-Feb-21	30-Jul-21
46	115	3 bhk	1820	3-May-18	4-Jul-18	27-Dec-18	4-Apr-19	8-Jul-19	5-Mar-20	9-Sep-20	18-Mar-21	25-Jul-21
47	116	3 bhk	1820	10-Jun-18	23-Jul-18	6-Nov-18	23-Feb-19	25-Jun-19	15-Sep-19	27-Jan-20	1-Dec-20	15-Dec-20
48	117	3 bhk	1820	2-May-18	23-Jul-18	6-Nov-18	24-Jan-19	26-Jun-19	15-Sep-19	14-Dec-19	1-Aug-20	8-Aug-20
49	119	3 bhk	1820	1-Nov-18	1-Dec-18	30-Dec-19	23-Mar-19	1-Jul-19	18-Oct-19	1-Dec-19	1-Apr-21	28-Apr-21
50	120	3 bhk	1820	10-May-18	31-Jul-18	30-Jan-19	14-Dec-19	1-Oct-19	25-Feb-20	13-Jul-20	1-Apr-21	28-Apr-21
51	121	3 bhk	1820	10-May-18	25-Aug-18	4-Feb-19	14-Dec-19	1-Jan-20	10-Feb-20	22-Aug-20	24-Oct-2021	4-May-21
52	122	3 bhk	1820	8-Feb-18	25-Aug-18	7-Mar-19	14-Dec-19	1-Jan-20	26-Feb-20	22-Aug-20	1-Apr-21	28-Apr-21
53	123	3 bhk	1820	8-Feb-18	23-Aug-18	10-May-19	26-Oct-19	1-Jan-20	26-Feb-20	21-Aug-20	1-Oct-20	11-Oct-20
54	124	3 bhk	1820	20-Nov-17	9-Aug-18	3-Apr-19	1-Jul-19	1-Jan-20	28-Feb-20	22-Aug-20	1-Oct-20	11-Oct-20
55	125	3 bhk	1820	15-May-18	16-Oct-18	1-Apr-19	25-Nov-19	27-Jan-20	10-Feb-20	6-Mar-20	8-Sep-20	25-Sep-20
56	127	3 bhk	1940	6-Jun-18	6-Jun-19	15-Nov-19	20-Mar-20	27-Jan-20	6-Aug-20	4-Oct-20	19-Jan-21	17-Feb-21
57	128	3 bhk	1820	9-Jun-18	17-Jun-19	26-Oct-19	6-Apr-20	13-Jul-20	6-Aug-20	4-Oct-20	4-Nov-20	15-Nov-20
58	129	3 bhk	1820	14-Aug-18	10-Dec-18	14-Aug-19	17-Sep-19	30-Sep-19	30-Oct-19	30-Dec-19	20-Feb-20	27-Feb-20
59	130	3 bhk	1820	14-Aug-18	10-Dec-18	14-Aug-19	26-Dec-19	7-Mar-20	5-Aug-20	20-Oct-20	10-Jul-21	6-Nov-21
60	131	3 bhk	1820	4-Jun-18	30-Dec-18	4-Oct-19	26-Jun-20	5-Jul-20	5-Aug-20	1-Sep-20	1-Dec-21	22-Nov-21
61	132	3 bhk	1820	4-Jun-18	2-Oct-18	11-Nov-19	1-Jun-20	5-Jul-20	5-Aug-20	10-Sep-20	8-Nov-20	23-Jan-21
62	135	3 bhk	1820	24-Dec-17	21-Jul-18	14-May-19	7-Mar-20	1-Jun-20	1-Aug-20	15-Sep-20	7-Mar-20	16-Mar-20
63	136	3 bhk	1820	21-Jul-18	1-Mar-19	25-Jul-19	1-Dec-19	10-Dec-19	14-Dec-19	6-Jan-20	7-Mar-20	12-Mar-21
64	137	3 bhk	1820	21-Jul-19	24-Dec-18	4-Aug-19	20-Mar-20	1-Jul-20	1-Aug-20	15-Nov-19	20-Dec-19	30-Dec-19
65	182	3 bhk	1585	6-Nov-17	28-Dec-17	9-Mar-18	20-Sep-18	10-Oct-18	30-Oct-18	15-Nov-19	20-Dec-19	30-Dec-19
66	184	3 bhk	1585	10-Oct-18	10-Dec-18	7-Mar-19	5-Jun-19	1-Oct-19	30-Oct-19	14-Dec-19	5-Jul-20	8-Aug-20
67	186	3 bhk	1,940	4-Feb-18	12-Sep-18	1-May-19	1-Jul-19	7-Jul-19	06-Nov-19	1-Dec-19	25-Jan-20	25-Feb-20
68	187	3 bhk	1585	5-May-18	7-Jul-18	13-Nov-18	23-Feb-19	2-May-19	21-May-19	15-Jul-19	15-Oct-19	1-Dec-19

A. SURESH
PROJECT MANAGER

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S.No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
69	188	3 bhk	1585	5-May-18	7-Jul-18	13-Nov-18	13-Feb-19	2-May-19	14-May-19	15-Jul-19	6-Sep-19	5-Oct-19
70	189	3 bhk	1585	4-Jun-18	7-Jul-18	13-Nov-18	6-Mar-19	2-May-19	14-May-19	15-Jul-19	6-Sep-19	5-Oct-19
71	190	3 bhk	1585	4-Jun-18	7-Jul-18	13-Nov-18	6-Mar-19	2-May-19	14-May-19	15-Jul-19	6-Sep-19	5-Oct-19
72	191	3 bhk	1585	8-May-18	8-Jul-18	14-Nov-18	21-Apr-19	4-May-19	18-Jun-19	15-Jul-19	7-Sep-19	29-Jun-19
73	194	3 bhk	1585	11-Jun-17	9-Jul-18	15-Nov-18	22-Apr-19	5-May-19	19-Jun-19	15-Jul-19	9-Sep-19	5-Oct-19
74	196	3 bhk	1585	10-Dec-18	10-Jul-18	16-Nov-18	20-Mar-20	15-Aug-20	22-Aug-20	22-Oct-20	13-Mar-21	20-May-21
75	200	3 bhk	1820	12-Aug-17	27-Dec-17	17-Jul-18	1-Sep-18	10-Sep-18	18-Sep-18	20-Feb-19	28-Feb-19	1-Aug-19
76	201	3 bhk	1820	2-May-18	22-May-18	28-Dec-18	23-Jun-18	7-Jul-19	25-Aug-19	1-Nov-19	6-Nov-19	9-Nov-19
77	202	3 bhk	1820	3-May-18	23-May-18	28-Dec-18	23-Jun-19	7-Jul-19	25-Aug-19	1-Nov-19	6-Nov-19	9-Nov-19
78	203	3 bhk	1820	1-Aug-18	26-Nov-18	10-Apr-19	1-Aug-19	12-Aug-19	14-Dec-19	6-Jan-20	6-May-20	30-Jul-20
79	204	3 bhk	1820	1-Aug-18	29-Nov-18	21-Mar-19	1-Aug-19	12-Aug-19	14-Dec-19	1-Mar-20	25-May-20	30-Aug-20
80	208	3 bhk	1820	3-Nov-17	22-Feb-18	19-Jun-18	1-Nov-18	28-Feb-19	20-May-19	24-Jun-19	1-Jul-19	30-Oct-19
81	209	3 bhk	1820	6-Jan-18	25-Mar-18	10-Nov-18	30-Jun-18	7-Jul-18	7-Aug-19	28-Sep-19	20-Oct-19	1-Dec-19
82	210	3 bhk	1820	6-Jan-18	14-Mar-18	1-Dec-18	30-Jun-19	30-Sep-19	30-Jan-20	22-Jun-20	1-Oct-20	5-Oct-20
83	211	3 bhk	1820	7-Dec-17	13-Jun-18	7-Feb-19	25-Mar-19	15-Sep-19	30-Jan-20	22-Jun-20	1-Oct-20	5-Oct-20
84	212	3 bhk	1820	20-Feb-18	27-Dec-17	13-May-18	24-Oct-18	1-Dec-19	4-Apr-20	17-Aug-20	22-Oct-20	21-Sep-21
85	213	3 bhk	1820	21-Sep-17	25-Jan-19	25-Feb-19	25-Nov-19	1-Dec-19	18-May-20	17-Aug-20	22-Oct-20	21-Sep-21
86	217	3 bhk	1820	20-Oct-18	25-Jan-19	25-Feb-19	25-Nov-19	1-Dec-19	18-May-20	17-Aug-20	22-Oct-20	21-Sep-21
87	218	3 bhk	1820	20-Feb-18	25-Jan-19	25-Feb-19	25-Nov-19	1-Dec-19	18-May-20	17-Aug-20	22-Oct-20	21-Sep-21
88	219	3 bhk	1820	21-Feb-18	3-Sep-18	15-Jul-19	25-Nov-19	1-Dec-19	18-May-20	17-Aug-20	22-Oct-20	21-Sep-21
89	220	3 bhk	1820	8-Jan-19	24-Jan-19	31-Jul-19	20-Feb-20	7-Mar-20	25-May-20	14-Aug-20	19-Jan-21	23-Mar-21
90	221	3 bhk	1820	8-Jan-19	24-Jan-19	31-Jul-19	20-Feb-20	7-Mar-20	25-May-20	14-Aug-20	19-Jan-21	23-Mar-21
91	224	3 bhk	1820	1-Aug-18	10-Oct-18	17-Jan-19	18-Apr-19	1-Sep-19	25-Nov-19	25-Dec-19	30-Nov-19	25-Feb-20
92	225	3 bhk	1820	8-Jan-18	25-Mar-18	28-Dec-18	29-Jun-19	29-Sep-19	14-Dec-19	15-Jan-19	1-May-19	5-Apr-19
93	226	3 bhk	1820	8-Jan-18	4-Apr-18	28-Dec-18	29-Jun-19	29-Sep-19	14-Dec-19	15-Jan-19	1-May-19	5-Apr-19
94	228	3 bhk	1820	6-Nov-17	28-Feb-18	9-Mar-18	20-Sep-18	10-Oct-18	20-Oct-18	15-Jan-19	18-Feb-19	1-Jun-19
95	239	3 bhk	1940	12-Sep-17	30-Dec-17	28-Mar-18	28-May-18	8-Jul-18	28-Aug-18	15-Oct-18	18-Feb-19	1-Jun-19
96	240	3 bhk	1940	5-Jul-18	10-Nov-18	23-Dec-18	15-Jan-19	15-Sep-19	22-Jun-20	8-Aug-20	15-Aug-20	23-Dec-20
97	241	3 bhk	1940	12-Sep-17	13-Oct-17	19-Jul-18	24-Oct-18	14-Dec-18	1-Jan-19	1-May-19	10-Nov-19	1-Dec-19
98	242	3 bhk	1940	20-Oct-17	27-Dec-17	27-Jul-18	25-Oct-18	14-Dec-18	25-Feb-19	1-May-19	10-Dec-19	1-Dec-19
99	243	3 bhk	1940	21-Nov-17	2-Jan-18	6-Sep-18	29-Oct-18	19-Dec-18	28-Feb-19	10-May-19	3-Aug-20	1-Dec-19
100	252	3 bhk	1940	5-Nov-17	6-Jan-18	14-Nov-18	20-Mar-20	15-Aug-20	22-Aug-20	20-Oct-20	24-Mar-21	22-Jan-21
101	254	3 bhk	1820	7-May-18	16-Aug-18	20-Aug-18	20-Feb-20	15-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	22-Jan-21
102	256	3 bhk	1820	5-Oct-18	21-Feb-19	26.10.19	25-Feb-20	17-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	22-Jan-21
103	257	3 bhk	1820	6-Jun-18	18-Sep-19	25-Sep-19	2-Aug-20	17-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	22-Jan-21
104	258	3 bhk	1820	1-Jan-18	16-Oct-18	26-Sep-19	5-Apr-20	17-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	22-Jan-21

16 DEC 2021

A. SURESH
PROJECT MANAGER

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
105	282	3 bhk	1820	25-Jun-18	25-Dec-18	15-Jul-19	8-Apr-20	1-Jul-20	10-May-20	25-Oct-20	18-Nov-21	22-Nov-21
106	283	3 bhk	1820	25-Jun-18	26-Dec-18	6-Jul-19	25-Feb-20	16-Mar-20	17-May-20	22-Jun-20	20-Jul-20	12-Aug-20
107	284	3 bhk	1820	25-Jun-18	29-Oct-18	28-Mar-19	7-Mar-20	1-Jul-20	6-Aug-20	10-Oct-20	30-Jan-21	14-Feb-21
108	285	3 bhk	1820	25-Jun-18	11-Oct-18	31-Jan-19	5-Jan-20	15-Jan-20	20-Jan-20	25-Feb-20	22-Jun-20	28-Apr-21
109	286	3 bhk	1820	4-May-18	1-Aug-18	1-Nov-18	7-Mar-20	15-Jun-20	8-Aug-20	10-Oct-20	15-Sep-21	1-Oct-21
110	287	3 bhk	1820	8-May-18	1-Aug-18	1-Nov-18	7-Mar-20	15-Jun-20	8-Aug-20	10-Oct-20	15-Sep-21	1-Oct-21
111	294	3 bhk	1820	6-May-18	26-Jul-18	3-Jan-19	25-Oct-19	1-May-20	20-Jun-20	25-Oct-20	15-Sep-21	6-Nov-21
112	295	3 bhk	1820	25-May-18	7-Jul-18	25-Oct-18	6-Jul-20	13-Jul-20	27-Jul-20	1-Oct-20	24-Feb-21	9-Jul-21
				20-Sep-17	16-Dec-17	5-Aug-18	20-Nov-18	13-Dec-18	3-Apr-19	20/05/19	20-Sep-19	8-Nov-19

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A. SURESH
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