

Anx - F -Summary of accounts

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

Estimate of work done

Name of contractor: Sursani Constructions A block

Company name: MRMLLP

Project name: GMR

Date: 29/11/2023

S No	Summary - of credits	Amount
1	Work completed & billed A block	4,15,24,200
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 A block stilt ceiling plastering	3,99,935
7	A-Footings,columns upto basement billed	2,23,07,850
8	A block ,OHT,RWP, WP billed Sursani infra	7,97,596
9	- D block billed value Sursani infra	5,17,12,320
10	D-block Footings,Columns,upto basement billed	39,48,928
11	D block ,OHT,RWP, WP un billed Sursani infra	7,00,000
12	H block part upto slab-3 unbilled amount	76,44,288
13	H block part Driveway upto slab-3 unbilled amount	2,17,563
14	Compound wall, lowrbasement plast billed amount	5,28,864
15	H block part from Column-3 unbilled amount	1,14,11,848
16	H block part Raft foundation centring billed amount	7,08,030
17	RMC Escalation bill amount Not approved	12,19,833
18	Steel Escalation bill amount Not approved	44,83,226
	Total A	14,76,04,481

S No	Summary - of debits	Amount
1	Amount paid FY-19-20 Surasani Constructions	1,45,78,060
2	Amount paid FY-20-21 Surasani construction	2,82,47,760
3	Amount paid FY-21-22 Surasani Construction	91,85,770
4	Amount paid FY-21-22 Surasani Infra	5,23,25,514
5	Amount paid FY-22-23	2,75,81,959
6	Amount paid FY-23-24	36,96,137
7	Adjustments with GST	76,70,000
8	Laboure quaters rent	1,21,040
9	Material Sales in SCPL	14,53,351
10	Electricity Charges	10,09,858
11	Water tanker Charges	1,16,016
12	Other debits&Penalties	1,26,700
13		
	Total B	14,61,12,165
	Net payable to contractor (A-B)	14,92,316

Note ; Till today status

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Admin

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Annexure - E2 - work completed and bill raised - send on the last Saturday of the month																			
Estimate of work done																			
Name of contractor:			Suresh constructions A block																
Company name:			MRMILLP																
Project name:			GMR																
Date:			29-11-2023																
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)	SRUA	Work start date	Columns	Slabs	Brick work	Internal plastering	External plastering	finishing stage-III works	Terrace water proofing	Final finishing	Total percentage of work done	Rate per sqft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	A101	3 BHK	1.360	28-Aug-19	53.25%	9%	42/45%	42/35%	42/15%	42/5%	3%	2%	100	575	18	9.22.760	9.22.760	-	-
2	A102	3 BHK	1.360	22-Oct-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
3	A103	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
4	A104	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
5	A105	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
6	A106	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
7	A107	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
8	A108	3 BHK	1.360	16-Oct-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
9	A109	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
10	A201	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
11	A202	3 BHK	1.360	22-Oct-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
12	A203	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
13	A204	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
14	A205	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
15	A206	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
16	A207	3 BHK	1.360	8-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
17	A208	3 BHK	1.360	16-Oct-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
18	A209	3 BHK	1.360	28-Aug-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
19	A301	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
20	A302	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
21	A303	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
22	A304	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
23	A305	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
24	A306	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
25	A307	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
26	A308	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
27	A309	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
28	A401	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
29	A402	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
30	A403	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
31	A404	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
32	A405	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
33	A406	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
34	A407	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
35	A408	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
36	A409	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
37	A501	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
38	A502	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
39	A503	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
40	A504	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
41	A505	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
42	A506	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
43	A507	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
44	A508	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
45	A509	3 BHK	1.360	17-Sep-19	1	1	1	1	1	1	1	1	100	575	18	9.22.760	9.22.760	-	-
Total			61.200	19.67.353			45	45	45	45		45	4.500			4.15.24.200	4.15.24.200	-	-

Assd. For M. Pillai
M. Pillai

4/11/2023

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: Sursani constructions A block
Company name: MRMLLP
Project name: GMR
Date: 29-11-2023

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, 4BHK)	SBUA	Work start date	Columns 53/29%	Shubs 53/7 5%	Brick work 42/45%	Internal plastering 42/35%	External plastering 42/15%	Finishing stage-III 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq ft	Construction value	Value of work done
1	A101	3 BHK	1,360	28-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
2	A102	3 BHK	1,360	22-Oct-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
3	A103	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
4	A104	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
5	A105	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
6	A106	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
7	A107	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
8	A108	3 BHK	1,360	16-Oct-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
9	A109	3 BHK	1,360	28-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
10	A201	3 BHK	1,360	28-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
11	A202	3 BHK	1,360	22-Oct-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
12	A203	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
13	A204	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
14	A205	3 BHK	1,360	8-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
15	A206	3 BHK	1,360	16-Oct-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
16	A207	3 BHK	1,360	28-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
17	A208	3 BHK	1,360	16-Oct-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
18	A209	3 BHK	1,360	28-Aug-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
19	A301	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
20	A302	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
21	A303	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
22	A304	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
23	A305	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
24	A306	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
25	A307	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
26	A308	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
27	A309	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
28	A401	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
29	A402	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
30	A403	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
31	A404	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
32	A405	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
33	A406	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
34	A407	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
35	A408	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
36	A409	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
37	A501	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
38	A502	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
39	A503	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
40	A504	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
41	A505	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
42	A506	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
43	A507	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
44	A508	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
45	A509	3 BHK	1,360	17-Sep-19	-	-	-	-	-	-	-	-	-	575	7,82,000	-
Total														25,875	3,51,90,000	-

Certified By-

Asst. Eng / Admin

MODI REAL ESTATE LLP

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month													
Estimate of work done													
Company name:		Sursani Infra D block		Project name:		MRMLLP		Date:		29-11-2023		Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.	
Rate		13.25		39.75		18.90		14.70		6.30		2.10	
Type (2, 3)		13.25		39.75		18.90		14.70		6.30		2.10	
S No	Est No.	SBK	Work start date	Columns	Slabs	Brick work	Internal plastering	External plastering	Finishing stage-III	Terrace water proofing	Final finishing	Total percentage of work done	Rate per sqft
1	D101	3 BHK	18-Nov-19	1	1	1	1	1	1	1	1	100	550
2	D102	3 BHK	18-Nov-19	1	1	1	1	1	1	1	1	100	550
3	D103	3 BHK	18-Nov-19	1	1	1	1	1	1	1	1	100	550
4	D104	3 BHK	18-Nov-19	1	1	1	1	1	1	1	1	100	550
5	D105	3 BHK	25-Nov-19	1	1	1	1	1	1	1	1	100	550
6	D106	3 BHK	25-Nov-19	1	1	1	1	1	1	1	1	100	550
7	D107	3 BHK	25-Nov-19	1	1	1	1	1	1	1	1	100	550
8	D108	3 BHK	29-Nov-19	1	1	1	1	1	1	1	1	100	550
9	D201	3 BHK	30-Nov-19	1	1	1	1	1	1	1	1	100	550
10	D202	3 BHK	4-Dec-19	1	1	1	1	1	1	1	1	100	550
11	D203	3 BHK	4-Dec-19	1	1	1	1	1	1	1	1	100	550
12	D204	3 BHK	4-Dec-19	1	1	1	1	1	1	1	1	100	550
13	D205	3 BHK	9-Dec-19	1	1	1	1	1	1	1	1	100	550
14	D206	3 BHK	9-Dec-19	1	1	1	1	1	1	1	1	100	550
15	D207	3 BHK	12-Dec-19	1	1	1	1	1	1	1	1	100	550
16	D208	3 BHK	12-Dec-19	1	1	1	1	1	1	1	1	100	550
17	D301	3 BHK	15-Dec-19	1	1	1	1	1	1	1	1	100	550
18	D302	3 BHK	15-Dec-19	1	1	1	1	1	1	1	1	100	550
19	D303	3 BHK	2-Jan-20	1	1	1	1	1	1	1	1	100	550
20	D304	3 BHK	2-Jan-20	1	1	1	1	1	1	1	1	100	550
21	D305	3 BHK	5-Jan-20	1	1	1	1	1	1	1	1	100	550
22	D306	3 BHK	5-Jan-20	1	1	1	1	1	1	1	1	100	550
23	D307	3 BHK	12-Jan-20	1	1	1	1	1	1	1	1	100	550
24	D308	3 BHK	12-Jan-20	1	1	1	1	1	1	1	1	100	550
25	D401	3 BHK	18-Jan-20	1	1	1	1	1	1	1	1	100	550
26	D402	3 BHK	2-Oct-20	1	1	1	1	1	1	1	1	100	550
27	D403	3 BHK	2-Oct-20	1	1	1	1	1	1	1	1	100	550
28	D404	3 BHK	2-Oct-20	1	1	1	1	1	1	1	1	100	550
29	D405	3 BHK	3-Oct-20	1	1	1	1	1	1	1	1	100	550
30	D406	3 BHK	4-Oct-20	1	1	1	1	1	1	1	1	100	550
31	D407	3 BHK	5-Oct-20	1	1	1	1	1	1	1	1	100	550
32	D408	3 BHK	6-Oct-20	1	1	1	1	1	1	1	1	100	550
33	D501	3 BHK	7-Oct-20	1	1	1	1	1	1	1	1	100	550
34	D502	3 BHK	8-Oct-20	1	1	1	1	1	1	1	1	100	550
35	D503	3 BHK	9-Oct-20	1	1	1	1	1	1	1	1	100	550
36	D504	3 BHK	10-Oct-20	1	1	1	1	1	1	1	1	100	550
37	D505	3 BHK	11-Oct-20	1	1	1	1	1	1	1	1	100	550
38	D506	3 BHK	12-Oct-20	1	1	1	1	1	1	1	1	100	550
39	D507	3 BHK	13-Oct-20	1	1	1	1	1	1	1	1	100	550
40	D508	3 BHK	14-Oct-20	1	1	1	1	1	1	1	1	100	550
41	D601	3 BHK	15-Oct-20	1	1	1	1	1	1	1	1	100	550
42	D602	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
43	D603	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
44	D604	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
45	D605	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
46	D606	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
47	D607	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
48	D608	3 BHK	30-Apr-21	1	1	1	1	1	1	1	1	100	550
Total		79,680	21,11,791	48	48	48	48	48	48	48	48	4,800	5,17,12,320

Certified By

Asst. Engg / Admin

MODI REALTIES PVT. LTD.

APPROVED BY

Annexure - E1 - Estimate of work done

1 of 4

Estimate of work done and not yet billed - send on the last Saturday of the month.

Name of contractor: Sursani Infra D block

Company name: MRNMLLP

Project name: GMR

Date: 29-11-2023

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)	SBUA	Work start date	Columns 53/25%	Slabs 53/25%	Brick work 42/45%	Internal plastering 42/35%	External plastering 42/15%	finishing stage-III works 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done
1	D101	3 BHK	1,660	3-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
2	D102	3 BHK	1,660	3-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
3	D103	3 BHK	1,660	8-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
4	D104	3 BHK	1,660	8-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
5	D105	3 BHK	1,660	11-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
6	D106	3 BHK	1,660	11-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
7	D107	3 BHK	1,660	4-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
8	D108	3 BHK	1,660	20-10-15	-	-	-	-	-	-	-	-	-	550	9,13,000	-
9	D201	3 BHK	1,660	1-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
10	D202	3 BHK	1,660	2-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
11	D203	3 BHK	1,660	8-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
12	D204	3 BHK	1,660	8-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
13	D205	3 BHK	1,660	9-Aug-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
14	D206	3 BHK	1,660	10-Aug-19	-	-	-	-	-	-	-	-	-	550	9,13,000	-
15	D207	3 BHK	1,660	1-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
16	D208	3 BHK	1,660	2-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
17	D301	3 BHK	1,660	4-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
18	D302	3 BHK	1,660	5-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
19	D303	3 BHK	1,660	8-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
20	D304	3 BHK	1,660	9-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
21	D305	3 BHK	1,660	10-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
22	D306	3 BHK	1,660	11-Sep-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
23	D307	3 BHK	1,660	4-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
24	D308	3 BHK	1,660	5-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
25	D401	3 BHK	1,660	5-Nov-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
26	D402	3 BHK	1,660	5-Nov-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
27	D403	3 BHK	1,660	15-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
28	D404	3 BHK	1,660	15-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
29	D405	3 BHK	1,660	15-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
30	D406	3 BHK	1,660	15-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
31	D407	3 BHK	1,660	5-Nov-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
32	D408	3 BHK	1,660	5-Nov-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
33	D501	3 BHK	1,660	8-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
34	D502	3 BHK	1,660	9-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
35	D503	3 BHK	1,660	10-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
36	D504	3 BHK	1,660	11-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
37	D505	3 BHK	1,660	12-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
38	D506	3 BHK	1,660	13-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
39	D507	3 BHK	1,660	14-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
40	D508	3 BHK	1,660	15-Oct-20	-	-	-	-	-	-	-	-	-	550	9,13,000	-
41	D601	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
42	D602	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
43	D603	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
44	D604	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
45	D605	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
46	D606	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
47	D607	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
48	D608	3 BHK	1,660	30-Apr-21	-	-	-	-	-	-	-	-	-	550	9,13,000	-
Total															26,400	4,38,24,000

APPROVED BY

PROJECT MANAGER

Certified By

Asset Eng / Admin

MRNMLLP