

RERA sold units details

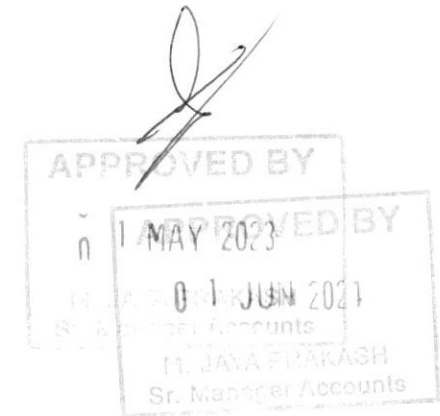
Name of firm/company:				Mehta & Modi Reality Kowkur LLP				Prepared by:				S.Nagamalleswar Rao				
Name of project:				Greenwood Heights				Date:				1-Jun-24				
Customer reconciliation:								Statement for period upto				31-05-2024				
Sl no	Block No.	Unit no.	Super-built-up area in sqft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts for earlier qtrs in this FY 19-20	Receipts for earlier qtrs in this FY 20-21	Receipts for earlier qtrs in this FY 21-22	Receipts for earlier qtrs in this FY 22-23	Receipts for earlier qtrs in this FY 23-24	Receipts for earlier qtrs in this FY 24-25	Total Receipts	Total receipts without GST	Balance receivable
1	A	115	1945	3,195	Mrs.S.Meenakshi/Mr.S.Radhakrishna	31-01-2024	62,15,000	-	6,77,000	30,74,000	14,72,000	-	5,00,000	57,23,000	54,50,476	7,22,931
2	A	117	1945	2,683	Mrs.Ambika Bahri	16-08-2022	52,18,000	-	-	-	15,18,100	-	-	15,18,100	14,45,810	39,50,800
3	A	214	1945	4,521	Ms.Modi consultancy services	30-01-2023	87,94,000	-	-	-	3,12,940	-	-	3,12,940	2,98,038	87,34,513
4	A	301	1715	4,956	Mrs.Sasmitha Nanda	30-06-2022	85,00,000	-	-	-	24,88,000	65,64,058	-	90,52,058	86,21,008	-
5	A	304	1715	4,823	Mr.A.Sesha Sai Raghuram	30-04-2023	82,71,000	-	-	-	-	87,16,564	-	87,16,564	83,01,490	-
6	A	305	1715	4,634	Mrs Sasmitha Nanda	24-10-2021	79,47,000	-	-	46,95,250	19,58,000	17,08,849	-	83,62,099	79,63,904	-
7	A	314	1945	4,295	Mr.Kiran Shetty	28-04-2021	83,53,055	-	-	49,26,719	20,62,000	18,24,402	-	88,13,121	83,93,449	-
8	A	316	1945	4,823	Mr.Chandan Dutta	26-08-2022	93,80,300	-	-	-	10,76,250	84,05,765	-	94,82,015	90,30,490	-
9	A	317	1945	4,873	Mr. Vishal Mishra	28-08-2023	94,77,445	-	-	-	-	1,00,41,503	-	1,00,41,503	95,63,336	-
10	A	402	1715	3,645	Mr.Harish Akula	19-01-2023	62,52,000	-	-	-	41,26,000	24,84,266	-	66,10,266	62,95,491	-
11	A	403	1715	5,423	Mr.Rahul Ponaganti	31-03-2024	93,00,000	-	-	-	-	25,000	15,95,101	16,20,101	15,42,953	76,79,899
12	A	405	1715	4,134	Mr.MVR Murthy & Mrs.Shipra Gupta	27-01-2021	70,89,000	-	13,14,000	28,94,001	32,25,746	320	-	74,34,067	70,80,064	-
13	A	414	1945	4,195	Mr.Kowshik chakraborty	10-03-2021	81,58,555	-	2,26,250	49,35,500	24,02,500	4,80,833	-	80,45,083	76,61,984	5,13,771
14	A	415	1945	4,544	Mr.Lakshmanan shanmugha sundaran	04-12-2021	88,39,000	-	-	54,55,800	35,97,580	2,08,000	-	92,61,380	88,20,362	-
15	A	417	1945	4,922	Mr.Lt.Col.Vijay Kumar	30-04-2023	95,73,000	-	-	-	-	99,23,342	-	99,23,342	94,50,802	1,416
16	A	515	1945	4,292	Mr.Venkataramana murthy	28-06-2021	83,47,250	-	-	49,86,113	32,18,250	5,51,830	-	87,56,193	83,39,231	-
17	A	516	1945	4,595	Mrs.Rani singh/Mr.Darmendar singh	19-03-2022	89,37,000	-	-	26,250	86,37,100	7,22,000	-	93,85,350	89,38,429	-
18	A	602	1715	4,872	Mrs.K.Sharadha/Mr.K.Sai Charan	26-04-2022	83,55,000	-	-	-	87,81,750	6,35,945	-	94,17,695	89,69,233	28,506
19	A	605	1715	4,781	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	15,27,750	71,19,068	24,546	-	86,71,364	82,58,442	-
20	A	617	1945	4,871	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	-	43,25,011	38,00,010	12,00,000	93,25,021	88,80,972	5,14,900
21	A	702	1715	4,922	Mr.Lt.Col.C.Biju/Mrs.Deepa Biju	24-08-2023	84,40,500	-	-	-	-	89,61,553	-	89,61,553	85,34,812	-
22	B	106	1715	3,634	Mr.Thachath Ragash & Mrs.Sikha Rag	22-12-2019	62,33,000	11,85,000	-	38,04,000	8,00,000	-	-	57,89,000	55,13,333	7,45,650
23	B	109	1715	4,423	Dr.Alluri Suma	11-07-2021	75,85,750	-	-	64,29,750	15,39,288	96,087	-	80,65,125	76,81,071	-
24	B	110	1715	4,584	K.Baby Lakshmi	28-08-2021	78,62,000	-	-	79,60,100	3,33,000	-	-	82,93,100	78,98,190	-1,182
25	B	112	1715	3,732	Mr.Piush Kumar	23-02-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	-	39,938	67,59,938	64,38,036	-
26	B	113	1715	3,382	Mrs.T.Geeta Rani	16-10-2021	58,00,000	-	-	60,98,000	-	29,778	-	61,27,778	58,35,979	-
27	B	207	1715	4,921	M/S.Modi properties pvt ltd	22-12-2023	84,40,000	-	-	-	-	3,09,000	-	3,09,000	2,94,286	82,15,000
28	B	208	1715	4,522	M/S.Modi Consultancy Services	13-07-2022	77,54,500	-	-	-	2,25,000	-	-	2,25,000	2,14,286	77,68,017
29	B	209	1715	4,284	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,98,475	-	-	-	2,98,475	2,84,262	73,67,051
30	B	210	1715	4,085	M/S.Modi housing pvt ltd	29-07-2021	70,06,000	-	-	2,95,060	-	-	-	2,95,060	2,81,010	69,95,939
31	B	211	1715	4,085	M/S.Modi housing pvt ltd	29-07-2021	70,06,000	-	-	2,95,060	-	-	-	2,95,060	2,81,010	69,95,939
32	B	212	1715	4,085	M/S.Modi housing pvt ltd	29-07-2021	70,06,000	-	-	2,95,060	-	-	-	2,95,060	2,81,010	69,95,939
33	B	307	1715	3,634	Mr.Dennis Antony & Mrs.Jennifer De	31-10-2019	62,33,000	11,60,000	6,23,000	32,00,000	14,67,468	99,817	-	65,50,285	62,38,367	-
34	B	310	1715	3,743	Mr.Krishna chandra biswas/Mr.Koush	07-08-2021	64,19,000	-	-	51,86,000	15,54,000	19,190	-	67,59,190	64,37,324	-
35	B	313	1220	4,180	Mrs.Divya Uday	28-09-2020	51,00,000	-	20,65,000	23,30,000	12,70,000	1,34,195	-	57,99,195	55,23,043	-
36	B	406	1715	3,732	Mr.Gangadhara Kiran Kumar	31-01-2020	64,00,000	11,85,000	5,22,000	44,93,000	5,84,000	-	-	67,84,000	64,60,952	-
37	B	408	1715	3,634	Mr.Vikash Sahu & Mrs.Meena Sahu	30-10-2019	62,33,000	11,60,000	6,23,000	17,25,000	29,39,514	1,34,204	-	65,81,718	62,68,303	-
38	B	409	1715	3,032	Mrs.Suman R Mulani / Mr.Ratan N M	13-03-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	52,00,000	49,52,381	2,48,000
39	B	411	1715	3,724	Mrs.T.Saraswathi	02-06-2020	63,86,000	-	36,81,000	14,65,000	15,40,368	-	-	66,86,368	63,67,970	88,958
40	B	412	1715	3,634	Mrs.Nidhi Sinha & Mr.SP.Vijaya Ku	30-10-2020	62,33,000	11,60,000	23,48,000	14,75,000	8,00,000	7,17,650	2,68,349	67,68,999	64,46,666	-2,31,172
41	B	506	1715	3,634	Mr.Prasenjit Das & Mrs.Himani Das	30-10-2019	62,33,000	11,60,000	6,23,000	32,00,000	16,01,738	-	-	65,84,738	62,71,179	-
42	B	509	1715	3,032	Mr.Ratan N Mulani / Mrs.Suman R	13-03-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	52,00,000	49,52,381	2,48,000
43	B	512	1715	3,634	Mrs.Deepa Suraj Premi & Mr.Suraj P	30-10-2019	62,33,000	2,25,000	15,56,875	31,73,000	-	15,55,266	8,755	65,18,896	62,08,472	-33,044
44	B	513	1220	4,276	Mrs.Tabitha Prem Kaza	25-05-2021	52,17,000	-	15,75,000	32,57,000	12,76,510	-	-	61,08,510	58,17,628	-
45	B	607	1715	3,032	Mrs Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	-	7,00,000	6,66,667	47,50,001
46	B	608	1715	3,634	Mrs Rashmi Singh & Mr.Asis Singh	30-06-2021	62,33,000	11,85,000	5,22,000	18,17,000	30,57,468	-	-	65,81,468	62,68,065	-36,818
47	B	610	1715	3,885	Mrs Kamalesh	17-07-2021	66,62,000	-	19,43,000	15,70,000	12,33,000	2,40,095	-	69,86,095	66,53,424	-
48	B	611	1715	4,334	Mr.Sai krishna mohan	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	-	-	78,56,430	74,82,314	-
49	B	706	1715	4,822	Mr.Suraj Panday	13-08-2022	82,69,000	-	-	-	81,19,450	6,61,671	-	87,81,121	83,62,972	-

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Sl no	Block No.	Unit no.	Super-built-up area in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts for earlier qtrs in this FY 19-20	Receipts for earlier qtrs in this FY 20-21	Receipts for earlier qtrs in this FY 21-22	Receipts for earlier qtrs in this FY 22-23	Receipts for earlier qtrs in this FY 23-24	Receipts for earlier qtrs in this FY 24-25	Total Receipts	Total receipts without GST	Balance receivable
50	B	708	1715	3,032	Mrs.Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	-	7,00,000	6,66,667	47,50,001
51	B	709	1715	3,032	Mrs.Chandra P Mulani / Mr.Jayesh P	29-07-2021	52,00,000	-	52,00,000	-	-	-	-	52,00,000	49,52,381	2,50,000
52	B	711	1715	3,032	Mrs.Vibha Anand Mehta	28-07-2021	52,00,000	-	12,50,000	-	-	-	-	12,50,000	11,90,476	41,60,051
53	B	712	1715	3,032	Mrs.Vibha Anand Mehta	28-08-2021	52,00,000	-	12,50,000	-	-	-	-	12,50,000	11,90,476	41,25,000
		Total	92665	4,071		2356815	37,72,46,855	1,81,65,000	3,32,14,125	9,96,69,988	8,72,95,429	6,90,75,739	36,12,143	31,10,32,423	29,62,21,356	8,55,48,066
		53														
Note : Cancelled Flats & Booking amt refunded																
1	A	714	1945	4,871	Mr.COL.J.Alexander	22-06-2022	94,75,000	-	-	-	25,000			25,000	-	-
2	A	104	1715	4,823	Mr.V.S.V.Krishna Mohan	04-05-2023	82,71,000	-	-	-	-	2,25,000		2,25,000	-	-
3	B	308	1715	Shifted to A 115	Mrs.S.Meenakshi/Mr.K.Srinivasn	29-06-2020	49,90,000									

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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: Greenwood Heights				Block No: A		Total Flats: 21								
1	A	115	1945	82.47	S. Meenakshi / S. Radhakrishna	6,215,000	230,931	5,723,000	Mehta & Modi Realty Kowkur LLP	Builder	31 Jan 2024	Suresh M	No	722,931
2	A	117	1945	82.47	Ambica Bahri	5,218,000	250,900	1,518,100	Mehta & Modi Realty Kowkur LLP	Builder	16 Aug 2022	Soham Modi	No	3,950,800
3	A	214	1945	82.47	Modi Consultancy service	8,794,000	253,453	312,940	Mehta & Modi Realty Kowkur LLP	Builder	30 Jan 2023	Soham Modi		8,734,513
4	A	301	1715	72.72	Vaishali Sharma	8,500,000	552,058	9,052,058	Mehta & Modi Realty Kowkur LLP	Builder	30 Jun 2022	Anitha	No	0
5	A	304	1715	72.72	Ammavajjala Sessa Sai Raghu Ram	8,271,000	445,564	8,716,564	Mehta & Modi Realty Kowkur LLP	Builder	30 Apr 2023	Nagarjuna M.	Yes	0
6	A	305	1715	72.72	Mrs.Sasmitha Nanda	7,947,000	415,099	8,362,099	Mehta & Modi Realty Kowkur LLP	Builder	24 Oct 2021	Mushtaq	Yes	0
7	A	314	1945	82.47	Mrs.Kiran Shetty	8,353,055	460,066	8,813,121	Mehta & Modi Realty Kowkur LLP	Builder	28 Apr 2021	Mushtaq	Yes	0
8	A	316	1945	82.47	Chandan Dutta	9,380,300	711,715	10,092,015	Mehta & Modi Realty Kowkur LLP	Builder	26 Aug 2022	Anitha	Yes	0
9	A	317	1945	82.47	Vishal Mishra	9,477,445	564,058	10,041,503	Mehta & Modi Realty Kowkur LLP	Builder	28 Aug 2023	Sanjeet Singh	Yes	0
10	A	402	1715	72.72	Akula Harish	6,252,000	358,266	6,610,266	Mehta & Modi Realty Kowkur LLP	Builder	19 Jan 2023	Nagarjuna M.	No	0
11	A	403	1715	72.72	Rahul Ponaganti	9,300,000	0	1,620,101	Mehta & Modi Realty Kowkur LLP	Builder	03 Apr 2024	Sunil Kumar. S	No	7,679,899
12	A	405	1715	72.72	M.V.R. Murthy	7,089,000	345,067	7,434,067	Mehta & Modi Realty Kowkur LLP	Builder	27 Jan 2021	Suresh M	Yes	0
13	A	414	1945	82.47	Mr.Kowshik chakraborty	8,158,555	400,299	8,045,083	Mehta & Modi Realty Kowkur LLP	Builder	10 Mar 2021	Kranthi	Yes	513,771
14	A	415	1945	82.47	Mr.Lakshmanan Shanmugha Sundaram	8,839,000	441,950	9,280,950	Mehta & Modi Realty Kowkur LLP	Builder	04 Dec 2021	Vasundhara	Yes	0
15	A	417	1945	82.47	Vijay Kumar	9,379,000	545,758	9,923,342	Mehta & Modi Realty Kowkur LLP	Builder	30 Apr 2023	Vijay	Yes	1,416
16	A	515	1945	82.47	Mr.Venkata Ramana Murthy V	8,347,250	408,943	8,756,193	Mehta & Modi Realty Kowkur LLP	Builder	28 Jun 2021	Vasundhara	Yes	0
17	A	516	1945	82.47	Mrs.Rani Singh /Mr.Darmendhar Singh	8,937,000	448,350	9,385,350	Mehta & Modi Realty Kowkur LLP	Builder	19 Mar 2022	Naveena Yadav. V	Yes	0
18	A	602	1715	72.72	Sarada/ Sai Charan kallur	8,355,000	1,091,201	9,417,695	Mehta & Modi Realty Kowkur LLP	Builder	26 Apr 2022	Mushtaq	Yes	28,506

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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	605	1715	72.72	Mrs.Preeti Pratyush Veer	8,200,000	471,364	8,671,364	Mehta & Modi Realty Kowkur LLP	Builder	14 Feb 2022	Mushtaq	Yes	0
20	A	617	1945	82.47	Neelagiri Mithun Chakravarthy	9,475,000	464,921	9,425,021	Mehta & Modi Realty Kowkur LLP	Builder	21 Aug 2022	Anitha	Yes	514,900
21	A	702	1715	72.72	Deepa Bijju	8,440,500	520,839	8,961,339	Mehta & Modi Realty Kowkur LLP	Builder	08 Sep 2023	Anitha	Yes	0
Total						172,928,105	9,380,802	160,162,171						22,146,736
Project Name: Greenwood Heights					Block No: B	Total Flats: 32								
1	B	106	1715	72.72	Mr. Thachat Ragash & Mrs. Sikha Ragash	6,233,000	301,650	5,789,000	Mehta & Modi Realty Kowkur LLP	Builder	22 Dec 2019	Vasundhara	Yes	745,650
2	B	109	1715	72.72	Dr.Alluri Suma	7,585,750	479,375	8,065,125	Mehta & Modi Realty Kowkur LLP	Builder	11 Jul 2021	Vasundhara	Yes	0
3	B	110	1715	72.72	Mrs.K Baby Lakshmi / Nirshita Vadiyara	7,862,000	429,918	8,293,100	Mehta & Modi Realty Kowkur LLP	Builder	28 Aug 2021	Vasundhara	Yes	-1,182
4	B	112	1715	72.72	Mr.Piyush Kumar	6,400,000	359,938	6,759,938	Mehta & Modi Realty Kowkur LLP	Builder	23 Feb 2020	Suresh M	Yes	0
5	B	113	1220	51.73	Mrs.Tadikonda Geeta Rani	5,800,000	327,778	6,127,778	Mehta & Modi Realty Kowkur LLP	Builder	16 Oct 2021	Vasundhara	No	0
6	B	207	1715	72.72	Modi Properties Pvt Ltd	8,440,000	0	225,000	Mehta & Modi Realty Kowkur LLP	Builder	22 Dec 2023	Soham Modi		8,215,000
7	B	208	1715	72.72	MODI CONSULTANCY SERVICES	7,754,500	316,062	302,545	Mehta & Modi Realty Kowkur LLP	Builder	13 Jul 2022	Soham Modi	No	7,768,017
8	B	209	1715	72.72	Modi Housing Pvt Ltd	7,347,500	318,026	298,475	Mehta & Modi Realty Kowkur LLP	Builder	03 Jan 2022	Soham Modi	No	7,367,051
9	B	210	1715	72.72	Modi Housing Pvt. Ltd.	7,006,000	284,999	295,060	Mehta & Modi Realty Kowkur LLP	Builder	29 Jul 2021	Soham Modi	No	6,995,939
10	B	211	1715	72.72	Modi Housing Pvt. Ltd.	7,006,000	284,999	295,060	Mehta & Modi Realty Kowkur LLP	Builder	29 Jul 2021	Soham Modi	No	6,995,939
11	B	212	1715	72.72	Modi Housing Pvt. Ltd.	7,006,000	284,999	295,060	Mehta & Modi Realty Kowkur LLP	Builder	29 Jul 2021	Soham Modi	No	6,995,939
12	B	307	1715	72.72	Mr. Dennis Antony & Mrs. Jennifer Dennis	6,233,000	317,285	6,550,285	Mehta & Modi Realty Kowkur LLP	Builder	31 Oct 2019	Suresh M	Yes	0
13	B	310	1715	72.72	Mr.Krishna Chandra Biswas / (Son) Mr. Kaushik Biswas	6,419,000	340,190	6,759,190	Mehta & Modi Realty Kowkur LLP	Builder	07 Aug 2021	Vasundhara	Yes	0
14	B	313	1220	51.73	Mrs.Didya U	5,100,000	699,195	5,799,195	Mehta & Modi Realty Kowkur LLP	Builder	28 Sep 2020	Suresh M	Yes	0
15	B	406	1715	72.72	Mr. Gangadhar Kiran Kumar	6,400,000	384,000	6,784,000	Mehta & Modi Realty Kowkur LLP	Builder	31 Jan 2020	Suresh M	No	0

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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
16	B	408	1715	72.72	Mr. Vikash Sahu & Mrs. Meena Sahu	6,233,000	348,718	6,581,718	Mehra & Modi Realty Kowkur LLP	Builder	30 Oct 2019	Suresh M	Yes	0
17	B	409	1715	72.72	Mr. Ratan N Mulani / Mrs. Suman R Mulani	5,200,000	248,000	5,200,000	Mehra & Modi Realty Kowkur LLP	Builder	13 Mar 2020	Anand Mehra	No	248,000
18	B	411	1715	72.72	Mrs. Turumella Saraswathi	6,386,000	389,326	6,686,368	Mehra & Modi Realty Kowkur LLP	Builder	02 Jun 2020	Suresh M	No	88,958
19	B	412	1715	72.72	Mrs. Nidhi Sinha & Mr. S. P. Vijaya Kumar	6,233,000	304,827	6,768,999	Mehra & Modi Realty Kowkur LLP	Builder	30 Oct 2019	Suresh M	Yes	-231,172
20	B	506	1715	72.72	Mr. Prasenjit Das & Mrs. Himani Das	6,233,000	351,738	6,584,738	Mehra & Modi Realty Kowkur LLP	Builder	31 Oct 2019	Suresh M	Yes	0
21	B	509	1715	72.72	Mrs. Suman R Mulani / Mr. Ratan N Mulani	5,200,000	248,000	5,200,000	Mehra & Modi Realty Kowkur LLP	Builder	13 Mar 2020	Anand Mehra	No	248,000
22	B	512	1715	72.72	Mrs. Deepa Suraj Premi & Mr. Suraj Premi	6,233,000	293,477	6,559,521	Mehra & Modi Realty Kowkur LLP	Builder	25 Oct 2019	Suresh M	No	-33,044
23	B	513	1220	51.73	Mrs. Tabitha Prem Kaza	5,217,000	891,510	6,108,510	Mehra & Modi Realty Kowkur LLP	Builder	24 Sep 2020	Vasundhara	Yes	0
24	B	607	1715	72.72	Mrs. Bhavana Lulla Mehra	5,200,000	250,001	700,000	Mehra & Modi Realty Kowkur LLP	Builder	01 Jun 2020	Soham Modi	No	4,750,001
25	B	608	1715	72.72	Mrs. Rashmi Singh & Mr. Ashish Singh	6,233,000	311,650	6,581,468	Mehra & Modi Realty Kowkur LLP	Builder	25 Dec 2019	Suresh M	No	-36,818
26	B	610	1715	72.72	Mrs. Kamlesh Dhani Ram	6,662,000	324,095	6,986,095	Mehra & Modi Realty Kowkur LLP	Builder	27 Jul 2020	Suresh M	No	0
27	B	611	1715	72.72	Mr. Sai Krishna Mohan	7,433,000	423,430	7,856,430	Mehra & Modi Realty Kowkur LLP	Builder	30 Jun 2021	Kranthi	Yes	0
28	B	706	1715	72.72	Suraj Pandey	8,269,000	512,121	8,781,121	Mehra & Modi Realty Kowkur LLP	Builder	17 Aug 2022	Suresh M	Yes	0
29	B	708	1715	72.72	Mrs. Bhavana Lulla Mehra	5,200,000	250,001	700,000	Mehra & Modi Realty Kowkur LLP	Builder	01 Jun 2020	Soham Modi	No	4,750,001
30	B	709	1715	72.72	Mrs. Chandra P Mulani / Mr. Jayesh Pradeep Mulani	5,200,000	250,000	5,200,000	Mehra & Modi Realty Kowkur LLP	Builder	15 Jun 2020	Soham Modi	No	250,000
31	B	711	1715	72.72	Mrs. Vibha Anand Mehra	5,200,000	210,051	1,250,000	Mehra & Modi Realty Kowkur LLP	Builder	01 Jun 2020	Soham Modi	No	4,160,051
32	B	712	1715	72.72	Mrs. Vibha Anand Mehra	5,200,000	175,000	1,250,000	Mehra & Modi Realty Kowkur LLP	Builder	01 Jun 2020	Soham Modi		4,125,000
					Total	204,124,750	10,910,359	151,633,779						63,401,330
					Grand Total	377,052,855	20,291,161	311,795,950						85,548,066

S. Nagaraj Rao
01/06/2024

APPROVED BY
01 JUN 2024
S. Nagaraj Rao
Sr. Manager Accounts