

Scan as
Droci
Sale Purchase Settlement
Account
19-3-24

(Signature)

Marketing Incentives Excess withdrawn details												
Name of the employees	AGH	SOV I, II & III	NGH	MPL	Homeline	MCS	Vista Homes	BRGV	GHT	NE	GMR	Total
Chagal Rajkumar	1,37,230	38,000	50,000	48,328	1,915							2,75,473
B Anil Kumar	1,34,267	85,500				27,960						2,47,727
Laxmikanth						1,30,000	55,697					1,85,697
Anand Kumar Netha	1,28,206						905	50,000				1,79,111
Nagarjuna		88,824						50,000				1,38,824
Sanjeet Singh			55,333				81,126					1,36,459
Madhusudhan	80,000		40,000				220					1,20,220
Suresh		45,054										45,054
PS Niranjan								29,500			15,106	44,606
Anand Kishore						6,000				20,000	6,000	32,000
Harika	10,733							8,000				18,733
Vasundhara		13,950										13,950
Meghamala								1,400				1,400
	4,90,436	2,71,328	1,45,333	48,328	1,915	1,63,960	1,37,948	1,38,900	-	20,000	21,106	14,39,254

- ① Adjust 50% against Granity.
- ② Waived.
- ③ Adjust agent future sales.

A. Sambalivada
18/2/24

APPROVED BY
19 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

[illegible]

Modi Realty (Miryalaguda) LLP
Marketing Incentive Statement upto 30.09.2023

Sl.no	Name	Incentives	Total Incentive	On account paid 16-17	On account paid 17-18	On account paid 18-19	On account paid 19 -20	On account paid 20-21	On account paid 21-22	On account paid 22-23	On account paid 23-24	Total On accounts paid	Balance
1	Deshmukh	1,60,500	1,60,500	27,300	80,474	-	-	-	-	-	-	1,07,774	52,726
2	Anil Kumar	1,55,143	1,55,143	12,000	1,43,705	26,705	-	-	1,07,000	-	-	2,89,410	-1,34,267
3	Anand Netha	58,667	58,667	-	22,500	-	-	34,373	-	40,000	90,000	1,86,873	-1,28,206
4	K Sanjeet Singh	19,500	19,500	-	22,000	-	-	-	-	-	-	22,000	-2,500
5	Ashok	19,500	19,500	-	22,500	-	-	-	-	-	-	22,500	-3,000
6	Praveen Pathak	19,500	19,500	-	-	-	-	-	-	-	-	-	19,500
7	Suresh	19,500	19,500	-	22,500	-	-	-	-	-	-	22,500	-3,000
8	G Nitin Kumar	19,500	19,500	-	-	-	-	-	-	-	-	-	19,500
9	Nagarjuna	19,500	19,500	-	22,500	-	-	-	-	-	-	22,500	-3,000
10	C Raj Kumar	1,65,645	1,65,645	-	22,500	76,900	1,65,100	38,375	-	-	-	3,02,875	-1,37,230
11	V Sunitha	19,500	19,500	-	14,167	-	-	-	-	-	-	14,167	5,333
12	Sruthi	19,500	19,500	-	22,500	-	-	-	-	-	-	22,500	-3,000
13	M Raj Kumar	185	185	-	-	-	-	-	-	-	-	-	185
14	B.Murali Krishna	1,79,998	1,79,998	-	-	96,800	57,616	-	5,484	-	-	1,59,900	20,098
15	Harika	95,416	95,416	-	-	-	5,800	36,301	20,048	24,000	20,000	1,06,149	-10,733
16	Gopal Reddy	5,000	5,000	-	-	-	7,800	4,813	-	-	-	12,613	-7,613
17	Ravi Kumar	12,501	12,501	-	-	22,800	-	-	-	-	-	22,800	-10,299
18	B.Kranthi	2,34,999	2,34,999	-	-	22,800	2,03,470	-	-	-	-	2,26,270	8,729
19	Madhusudhan									80,000	-	80,000	-80,000
	TOTAL	12,24,054	12,24,054	39,300	3,95,346	2,46,005	4,39,786	1,13,862	1,32,532	1,44,000	1,10,000	16,20,831	-3,96,777

Note: On accounts taken upto 06.02.2024

APPROVED BY
04 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

8/2/24
06/02/24

8/2/24

Modi Realty (Miryalaguda) LLP	
Marketing Incentive Statement upto 30/09/2023	

Modi Realty (Miryalaguda) LLP	
Marketing Incentive Statement upto 30/09/2023	

Block No	Flat No	Area	No.Bedrooms	Deshmukh	Anil Kumar	Anand Netha	K Sanjeet Singh	Ashok	Praveen Pathak	Suresh	G Nitin Kumar	Nagarjuna	Chagal Raj Kumar	V Sunitha	Srudhi	M Raj Kumar	B.Murali Krishna	Harika	Gopal Reddy	Ravi Kumar	B.Krandhi	Total
A	1	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	2	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	3	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	4	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	5	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	6	179	Duplex	7,500	7,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	-	-	-	-	-	30,000
A	7	179	Duplex	7,500	7,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	-	-	-	-	-	30,000
A	9	197	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	10	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	11	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	12	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	13	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	14	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	15	197	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	1,667	-	-	-	16,666	20,000
A	16	197	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	2,500	-	-	-	25,000	30,000
A	17	197	Simplex	-	-	-	-	-	-	-	-	-	17,500	-	-	-	-	2,500	-	-	-	20,000
A	18	179	Duplex	-	-	15,000	-	-	-	-	-	-	-	-	-	-	-	15,000	-	-	-	30,000
A	19	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	20	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	21	179		5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	22	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	23	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	24	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	25	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	26	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	27	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	28	179	Single													-	-	-	-	-	-	-
A	29	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	16,666	-	-	1,667	-	20,000
A	30	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	31	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	16,666	-	-	-	1,667	20,000
A	32	179	Duplex	7,500	7,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	-	-	-	-	-	30,000
A	33	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	16,666	-	-	-	1,667	20,000
A	34	179	Single	-	14,125	-	-	-	-	-	-	-	375	-	-	-	-	-	-	-	-	14,500
A	35	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	36	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Block No	Flat No	Area	No.Bedrooms	Deshmukh	Anil Kumar	Anand Netha	K Sanjeet Singh	Ashok	Praveen Pathak	Suresh	G Nitin Kumar	Nagarjuna	Chagal Raj Kumar	V Sunitha	Sruthi	M Raj Kumar	B.M urali Krishna	Harika	Govind Reddy	Ravi Kumar	B.K ranthi	Total
A	37	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	38	179	Duplex	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	39	179	Duplex	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	40	197	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	25,000	-	-	-	2,500	30,000
A	41	197	Single	-	14,125	-	-	-	-	-	-	-	375	-	-	-	-	-	-	-	-	14,500
A	42	192	Single	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	43	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	44	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	45	179	Duplex	-	-	7,500	-	-	-	-	-	-	-	-	-	-	-	7,500	-	-	-	15,000
A	46	179	Duplex	-	-	-	-	-	-	-	-	-	26,250	-	-	-	-	3,750	-	-	-	30,000
A	47	179	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	-	-	2,500	-	25,000	30,000
A	48	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	49	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	50	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	51	179	Duplex	-	-	7,500	-	-	-	-	-	-	-	-	-	-	-	22,500	-	-	-	30,000
A	52	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	53	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	54	179	Duplex	-	-	7,500	-	-	-	-	-	-	-	-	-	-	-	22,500	-	-	-	30,000
A	55	179	Duplex										2,500	-	-	-	25,000	-	-	-	2,500	30,000
A	56	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	16,666	-	-	-	1,667	20,000
A	57	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	58	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	59	179		-	-	-	-	-	-	-	-	-	1,667	-	-	-	16,666	-	-	1,667	-	20,000
A	60	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	1,667	-	-	-	16,666	20,000
A	61	179	Single	15,750	750	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,500
A	62	206	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	63	206	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,

Block No	Flat No	Area	No. Bedrooms	Deshmukh	Anil Kumar	Anand Netha	K Sanjeet Singh	Ashok	Praveen Pathak	Suresh	G Nitin Kumar	Nagarjuna	Chagal Raj Kumar	V Sunitha	Srut hi	M Raj Kumar	B.N Arali Krishna	Harika	Gopal Reddy	Ravi Kumar	B. K. ranthi	Total
A	74	179	Single	15,750	750	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,500
A	75	179	Single	-	14,125	-	-	-	-	-	-	-	375	-	-	-	-	-	-	-	-	14,500
A	76	179	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	77	224		-	11,852	-	-	-	-	-	-	-	185	-	-	185	-	-	-	-	-	12,222
A	78	206		-	-	-	-	-	-	-	-	-	9,166	-	-	-	1,667	-	-	9,167	-	20,000
A	79	201	Single	-	-	1,667	-	-	-	-	-	-	1,667	-	-	-	-	16,666	-	-	-	20,000
A	80	191	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	81	197	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	2,500	-	-	-	25,000	30,000
A	82	179	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	2,500	-	-	-	25,000	30,000
A	83	179	Single	-	-	-	-	-	-	-	-	-	17,500	-	-	-	-	2,500	-	-	-	20,000
A	84	179	Single	-	-	-	-	-	-	-	-	-	17,500	-	-	-	-	2,500	-	-	-	20,000
A	85	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	86	179		15,750	750	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,500
A	87	179	Single	-	-	-	-	-	-	-	-	-	1,667	-	-	-	1,667	-	-	-	16,666	20,000
A	88	179		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	89	226		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A	90	208	Duplex	-	-	-	-	-	-	-	-	-	2,500	-	-	-	2,500	-	-	-	25,000	30,000
A	91	233	Single	5,000	5,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	-	-	-	-	-	20,000
A	92	243		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				1,60,500	1,55,143	58,667	19,500	19,500	19,500	19,500	19,500	19,500	1,65,645	19,500	19,500	185	1,79,998	95,416	5,000	12,501	2,34,999	12,24,054