

Scan as
Socio 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Marketing Incentives Excess withdrawn details												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. Sambalivedu
18/2/24

APPROVED BY
19 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas LLP													
Marketing Incentive Statement upto 31.03.2022													
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	Total On accounts paid	Balance	Remarks
1	M.Nagarjuna	6,23,545	6,23,545	-	3,25,004	2,44,633	41,000	73,498	-	-	6,84,135	-60,590	
2	B.Kishore	8,62,489	8,62,489	-	6,80,871	1,56,795	-	-	-	-	8,37,666	24,823	Left
3	V.Swetha	6,29,591	6,29,591	-	3,86,908	2,46,092	8,000	-	-	-	6,41,000	-11,409	
4	Naveena	5,000	5,000	-	5,000		-	-	-	-	5,000	-	
5	Sanjit singh	10,000	10,000	-	10,000		-	-	-	-	10,000	-	
6	Vasundhara	15,000	15,000	-	15,000		-	-	-	-	15,000	-	
7	M.Suresh	10,000	10,000	-	10,000		-	-	-	-	10,000	-	
8	Nitin Kumar	-	-	-	22,755		-	-	-	-	22,755	-22,755	Left
9	M Swetha	-	-			7,500	-	-	-	-	7,500	-7,500	
10	G.satish	-	-	-	-	-	14,000	19,401	-	-	33,401	-33,401	
11	Anitha	39,375	39,375					1,924	-	-	1,924	37,451	
	A Laxmikanth	-	-			28,000		-	-	-	28,000	-28,000	
13	Gopal Reddy	-	-	-	-	-	8,000	-	-	-	8,000	-8,000	
	TOTAL	21,95,000	21,95,000	-	14,55,538	6,83,020	71,000	94,823	-	-	23,04,381	-1,09,381	

P. Ramk
20/8/22

APPROVED BY
- 1 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

MMW

Oak Villas LLP													
Marketing Incentive Statement upto 31.12.2021													
Block No	Flat No	Area	Sold	No. Bedrooms	M. Nagarjuna	B. Kishore kumar	Vodella Swetha	Naveena	Vasundhara	M. Suresh	Sanjit singh	Anitha	Total
A	1	161	Yes	2	1,667	16,666	1,667						20,000
A	2	161	Yes	4	2,500	25,000	2,500						30,000
A	3	161	Yes	3	2,500	25,000	2,500						30,000
A	4	161	Yes	3	2,500	25,000	2,500						30,000
A	5	161	Yes	2	1,667	16,666	1,667						20,000
A	6	161	Yes	2	1,667	1,667	16,666						20,000
A	7	161	Yes	2	1,667	16,666	1,667						20,000
A	8	161	Yes	2	1,667	1,667	16,666						20,000
A	9	196	Yes	2	1,667	16,666	1,667						20,000
A	10	197	Yes	2	1,667	16,666	1,667						20,000
A	11	161	Yes	3	25,000	2,500	2,500						30,000
A	12	161	Yes	2	1,667	16,666	1,667						20,000
A	13	161	Yes	2	1,667	1,667	16,666						20,000
A	14	161	Yes	2	1,667	1,667	16,666						20,000
A	15	161	Yes	2	16,666	1,667	1,667						20,000
A	16	161	Yes	2	1,667	16,666	1,667						20,000
A	17	161	Yes	2	1,667	16,666	1,667						20,000
A	18	161											-
A	19	161	Yes	3	25,000	2,500	2,500						30,000
A	20	161	Yes	2	1,667	16,666	1,667						20,000
A	21	161	Yes	4	2,500	2,500	25,000						30,000
A	22	161	Yes	2	1,667	1,666	16,667						20,000
A	23	179	Yes	2	1,667	1,666	16,667						20,000
A	24	161	Yes	4	5,000	5,000	20,000						30,000
A	25	161	Yes	2	1,667	1,666	16,667						20,000
A	26	161	Yes	3	2,500	25,000	2,500						30,000
A	27	161	Yes	2	1,667	16,666	1,667						20,000
A	28	161	Yes	2	1,667	16,666	1,667						20,000
A	29	161	Mortaged										-
A	30	161	Mortaged		30,625							4,375	35,000
A	31	161	Mortaged		30,625							4,375	35,000
A	32	161	Mortaged		4,375							30,625	35,000
A	33	161	Yes	2	2,500	15,000	2,500						20,000
A	34	161	Yes	2	1,667	16,666	1,667						20,000
A	35	161	Yes	3	2,500	2,500	25,000						30,000
A	36	161	Yes	2	6,667	1,666	1,667			10,000			20,000
A	37	161	Yes	2	1,667	16,666	1,667						20,000
A	38	161	Yes	3	5,000	20,000	5,000						30,000
A	39	161	Yes	3	2,500	2,500	25,000						30,000
A	40	161	Yes	2	1,667	1,666	16,667						20,000
A	41	196	Yes	3	2,500	2,500	25,000						30,000
A	42	161	Yes	3	25,000	2,500	2,500						30,000
A	43	161	Yes	2	1,667	1,667	16,666						20,000
A	44	161	Yes	4	25,000	2,500	2,500						30,000
A	45	161	Yes	2	2,500	15,000	2,500						20,000
A	46	161	Yes	2	1,667	16,666	1,667						20,000
A	47	161	Yes	4	2,500	25,000	2,500						30,000
A	48	161	Yes	2	1,667	16,666	1,667						20,000
A	49	161	Yes	3	2,500	25,000	2,500						30,000

Block No	Flat No	Area	Sold	No.Bedrooms	M.Nagarjuna	B.Kishore Kumar	Voddi Swetha	Navteja	Vasunithara	M.Singha	Sanjivra gh	Anitha	Total
A	50	161	Yes	2	16,666	1,667	1,667						20,000
A	51	161	Yes	2	16,666	1,667	1,667						20,000
A	52	161	Yes	2	1,667	16,666	1,667						20,000
A	53	161	Yes	2	1,666	16,667	1,667						20,000
A	54	161	Yes	3	2,500	25,000	2,500						30,000
A	55	161	Yes	3	2,500	25,000	2,500						30,000
A	56	161	Yes	3	2,500	25,000	2,500						30,000
A	57	161	Yes	3	2,500	25,000	2,500						30,000
A	58	161	Yes	2	1,667	16,666	1,667						20,000
A	59	191	Yes	3	2,500	2,500	10,000		15,000				30,000
A	60	196	Yes	3	25,000	2,500	2,500						30,000
A	61	197	Yes	2	6,667	1,666	1,667				10,000		20,000
A	62	184	Yes	3	25,000	2,500	2,500						30,000
A	63	161	Yes	2	11,666	1,667	1,667	5,000					20,000
A	64	161	Yes	2	1,666	1,667	1,667						5,000
A	65	161	Yes	2	1,666	1,667	16,667						20,000
A	66	161	Yes	2	1,666	1,667	1,667						5,000
A	67	161	Yes	3	2,500	-	27,500						30,000
A	68	161	Yes	3	2,500	25,000	2,500						30,000
A	69	161	Yes	2	16,666	1,667	1,667						20,000
A	70	161	Yes	3	2,500	2,500	25,000						30,000
A	71	161	Yes	2	1,667	1,667	16,666						20,000
A	72	161	Yes	2	1,667	16,666	1,667						20,000
A	73	161	Yes	4	20,000	5,000	5,000						30,000
A	74	161	Yes	3	25,000	2,500	2,500						30,000
A	75	161	Yes	2	16,666	1,667	1,667						20,000
A	76	161	Yes	3	25,000	2,500	2,500						30,000
A	77	161	Yes	3	20,000	5,000	5,000						30,000
A	78	161	Yes	2	1,667	1,667	16,666						20,000
A	79	161	Yes	2	16,666	1,667	1,667						20,000
A	80	161	Yes	3	2,500	25,000	2,500						30,000
A	81	161	Yes	3	2,500	25,000	2,500						30,000
A	82	161	Mortaged										-
A	83	161	Yes	2	16,666	1,667	1,667						20,000
A	84	161	Yes	2	1,667	1,667	16,666						20,000
A	85	161	Yes	3	2,500	2,500	25,000						30,000
A	86	161	Yes	2	1,667	16,666	1,667						20,000
A	87	161	Yes	2	1,667	16,666	1,667						20,000
A	88	161	Yes	2	1,667	16,666	1,667						20,000
A	89	161	Yes	2	18,333		1,667						20,000
A	90	161	Yes	3	2,500	25,000	2,500						30,000
A	91	161	Yes	2	18,333		1,667						20,000
A	92	161	Yes	2	3,750		26,250						30,000
A	93	161	Yes	4	2,500		27,500						30,000
A	94	161	Yes	2	1,667	1,667	16,666						20,000
A	95	161	Mortaged										-
TOTAL					6,23,545	8,62,489	6,29,591	5,000	15,000	10,000	10,000	39,375	21,95,000

Silver Oak Villas LLP (22-23)

M G Road, Ranigunj

Secunderabad

EMP-Naikam Anithacomm

Ledger Account

1-Apr-22 to 17-Aug-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			1,924.00	
By	Closing Balance				1,924.00
				1,924.00	1,924.00

Silver Oak Villas LLP (22-23)

M G Road, Ranigunj

Secunderabad

COM-Maddiralla Nagarjuna

Ledger Account

1-Apr-22 to 17-Aug-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit

Consolidation comprises statement as on 30-09-2023																																	
Sl.No.	Name of the employees	SOB & VSC	MFH	PMR	MSM	GMG	RNM	GWE	Vasu	PE	BNC	Home Line	VOC	AGH	SOV I & II	SOV III	Nagar Estates	SCA	Serene Farms	Migvip	GMR	Artis Developers	Akar	MPL	GHT	Total Modl	NGH	MCS	Additional incentives for Managers Jan to Month 11 2023	Total	Weekly Incentives		
1	Jagdish Kumbha	13499	(1,61,710)	(4,499)	36,580	(13,460)	(15,621)	(11,900)	-	-	-	-	-	-	-	-	-	12,000	-	-	-	-	-	-	-	-	-	-	-	(1,25,449)	Left		
2	Khalia	-	-	-	-	-	(40,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,300)	Left		
3	Kishore	-	(7,050)	-	-	-	-	(1,290)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,300)	Left		
4	Kudul Dug	-	(55,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(55,000)	Left		
5	Laxman Kumar	-	(6,000)	(1,575)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,575)	Left		
6	M.S.N. Anand	-	-	-	-	-	-	8,919	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,919)	Left		
7	Madhavi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,733	Left		
8	Madhu Mohan Reddy	(53,800)	8,200	-	(12,600)	10,400	-	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,800)	Left		
9	Madhu Kumar	-	-	(17,200)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(17,200)	Left		
10	Madheshwar	-	-	(410)	(71,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(72,600)	Left		
11	Narasimha Reddy	(49,084)	-	-	50,319	-	(12,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,765)	Left		
12	P. Raj Kumar	(8,250)	8,000	-	16,650	(25,000)	-	-	-	(840)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,440)	Left		
13	Pavan	23,400	-	-	108	12,000	(26,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,108	Left		
14	Prabhakar	(18,000)	(1,100)	(5,532)	(42,700)	(9,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,332)	Left		
15	Pradant	-	4,800	-	-	(1,08,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,08,200)	Left		
16	Puriloum	5,600	-	6,000	(12,000)	-	3,300	(32,235)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(29,333)	Left		
17	Rani	(650)	(1,9255)	(950)	(600)	(1,6425)	17,700	(400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,850)	Left		
18	Ranith	-	-	(90)	-	(300)	(60)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(450)	Left		
19	Rendu	-	-	-	-	-	(1,203)	1,204	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	Left	
20	S. Shiv Kumar	-	-	-	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,000)	Left		
21	S. Sridhar	(9,000)	-	251	(6,600)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(15,349)	Left		
22	Sandeepa Rani	-	(3,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,400)	Left		
23	Sant P. Kumar	(40,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,000)	Left		
24	Shantanu	-	-	-	-	-	(16,250)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(16,250)	Left		
25	Sivasubbar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left	
26	Srkanth	-	(1,0400)	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(18,400)	Left	
27	Sridhogan	-	(6,575)	-	-	1,050	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,575)	Left	
28	Sumitha	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,050	Left	
29	Swapna	-	-	-	-	(5,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,300)	Left	
30	Swega	(8,900)	1,486	-	-	5,313	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,901)	Left	
31	Swetha Yama	-	-	-	(1,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,500)	Left	
32	Venkateswarlu	-	(18,625)	-	23,125	-	1900	(1,60,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,600)	Left	
33	Vijay Kumar	(27,000)	-	-	-	5,250	-	-	-	-	-	-	-	-	(23,750)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(45,500)	Left	
34	Vijaya Laxmi	-	(7,775)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,775)	Left	
35	Kannakar Reddy	15,000	(9,134)	-	(41,17)	(7,800)	-	-	8,265	-	1,851	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,085	Left	
36	Shirajia	500	4,015	5,500	-	2,383	200	(9,200)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,000)	Left	
37	Jagadishwar Reddy	13,920	20,733	4,000	10,319	(38,628)	(752)	(46,542)	7,000	8,077	-	(11,887)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,348)	Left	
38	Arun Jody Venkatesh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,000)	Left	
39	Harna	(6,000)	-	(5,880)	-	-	(3,000)	-	(840)	-	-	9,294	(1,930)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,334)	Left	
40	Cyri	-	53,555	-	(1,029)	5,500	-	-	(1,22,121)	-	(22,000)	22,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(18,000)	Left	
41	Bhama Kinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,500)	Left	
42	Uma Mdeshwar	-	-	-	-	-	-	-	-	-	-	6,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,500	Left	
43	G Nith Kumar	(7,000)	-	-	-	-	(13,585)	-	-	-	-	25,000	-	19,500	(22,755)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,160	Left	
44	K. K. Subbar Kumar	2,500	-	-	-	(11,000)	(19,000)	-	-	-	(4,190)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(15,669)	Left	
45	K. Madesh	28,500	-	-	-	(2,250)	2,079	-	-	-	-	8,047	(15,576)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(24,480)	Left	
46	Venkatarama	(4,500)	-	(1,500)	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,000)	Left	
47	Narameesha	2,370	9,000	(12,750)	-	-	-	-	-	-	-	(4,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,880)	Left	
48	Kanesh	-	-	-	-	(5,875)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,875)	Left	
49	Sant	-	-	-	-	(58,875)	(2,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,30,223)	Left	
50	Narsing Deshmudh	-	-	32,300	(88,700)	900	39,450	-	-	-	-	-	-	53,736	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,050)	Left	
51	Venkat Naga Reddy	(24,064)	57,055	(5,672)	(48,695)	-	36,250	13,625	(2,475)	(33,000)	1,712	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(94,844)	Left	
52	Ravi Kumar	23,312	-	(103,05)	(35,916)	14,200	5,948	(40,264)	(41,000)	55,234	(3,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,250)	Left	
53	Swetha Madani	1,150	-	-	-	-	-	-	-	-	-	4,500	(1,151)	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,000)	Left	
54	Shrut	-	-	(1,016)	-	-	-	-	-	-	8,000	-	-	-	(6,500)	(3,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,000)	Left
55	Kinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left	
56	M Rajkumar	-	-	-	-	-	-	-	11,017	(5,495)	-	-	-	185	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185	Left	
57	Gopi Reddy	-	-	-	-	-	-	-	10,000	(1,334)	-	-	-	(7,613)	(8,000)	(1,314)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,815)	Left	
58	V. Sathia	3,334	-	(8,000)	(9,000)	6,000	(775)	-	10,000	(1,334)	-	-	-	(14,166)	7,608	5,533	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,748	Left	
59	V. Swetha	(6,974)	-	(3,416)	15,000	-	(1,000)	1,394	-	-	-	4,501	(12,574)	-	(11,409)	(4,685)	532	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500	Left
60	Srkanth Nish Navav	-	-	-	-	-	(28,011)	-	-	-	-	(1,547)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(27,500)	Left	
61	B Kanthi	-	-	-	-	-	10,000	-	-	-	-																						

				Company Name				Modi Realty Pocham LLP
				Project Name				Nilgiri Heights
				Subject				Incentives
				Period				01.04.2023 To 30.09.2023
Sl.No.	Name of the Employee	Incentive Amount	On Account Paid 2020-21	On Account Paid 2021-22	On Account Paid 2022-23	On Account Paid 2023-24	Total on accounts	Balance
1	Anand Kumar Netha	5,19,750	20,000	3,47,238	1,15,028	-	4,82,266	37,484
2	Anand Kishore	3,01,736	-	1,88,583	89,153	20,000	2,97,736	4,000
3	Vijay Marrie	-	2,000	-	-	-	2,000	(2,000)
4	Laxmikanth	90,903	-	60,000	-	-	60,000	30,903
5	Murali Krishna	17,722	-	-	25,000	-	25,000	(7,278)
6	Vasundhara	49,500	-	-	37,833	-	37,833	11,667
7	Mahesh Prasad	14,667	-	-	-	-	-	14,667
8	Sanjeet Singh	14,667	-	-	20,000	50,000	70,000	(55,333)
	Chagal Raj Kumar	-	-	-	-	50,000	50,000	(50,000)
9	Musthq Ali	14,667	-	-	20,000		20,000	(5,333)
10	MadhuSudan	-	-	-	20,000	20,000	40,000	(40,000)
	Total	10,23,611	22,000	5,95,821	3,27,014	1,40,000	10,84,835	(61,224)
1) On account taken upto 13.02.2024								

Ajaya 13/02/24



AMW
9/12/24

Modi Realty Pocharam LLP Marketing Incentives From 01.04.2023 to 30.09.2023 (Bookings)

Sl.No	blockno	flanno	area	Anandkumar Netta	Anand Kishore	Vijay Varrie	Ala x mikan th	Murali Krishna	Vasudhara	Mahesh Prasad	Sujeet Singh	Ashfaq Ali	Ta
1	A	101	1350	11,000	-								11,000
9	A	109	1425	-	11,000								11,000
10	A	201	1350	11,000	-								11,000
11	A	202	1380	-	11,000								11,000
12	A	203	1425	11,000	-								11,000
13	A	204	1350	11,000	-								11,000
14	A	205	1325	-	11,000								11,000
17	A	208	1425	11,000	-								11,000
18	A	209	1425	-	11,000								11,000
19	A	303	1425	-	-				11,000				11,000
20	A	305	1450	-	-		11,000						11,000
21	A	306	1450	11,000	-								11,000
23	A	308	1425	11,000	-								11,000
25	A	403	1425	11,000	-								11,000
26	A	405	1450	-	11,000								11,000
28	A	407	1450	-	-							11,000	11,000
29	A	408	1425	11,000	-								11,000
30	A	409	1425	11,000	-								11,000
31	A	504	1425	11,000	-								11,000
32	A	505	1450	11,000	-								11,000
33	A	506	1450	-	11,000								11,000
34	A	507	1450	-	-				11,000				11,000
35	A	508	1425	11,000	-								11,000
36	A	509	1425	-	11,000								11,000
37	A	607	1450	-	-						11,000		11,000
38	A	608	1425	-	11,000								11,000
39	A	609	1425	11,000	-								11,000
40	A	703	1425	-	11,000								11,000
41	A	704	1425	11,000	-								11,000
42	A	705	1450	-	-		11,000						11,000
43	A	707	1450	-	-					11,000			11,000
44	A	708	1425	-	-		11,000						11,000
45	A	709	1425	11,000	-								11,000
46	A	803	1425	-	11,000								11,000
47	A	804	1425	-	11,000								11,000
48	A	808	1425	11,000	-								11,000
49	A	809	1425	11,000	-								11,000
50	A	902	1425	5,500	5,500								11,000
51	A	903	1425	11,000	-								11,000
52	A	908	1425	11,000	-								11,000
53	A	909	1425	11,000	-								11,000
54	A	1001	1425	11,000	-								11,000
55	A	1002	1425	11,000	-								11,000
57	A	1004	1425	-	5,500		5,500						11,000
62	A	1009	1425	11,000	-								11,000
171	B	211	1450	11,000									11,000
191	B	413	1425					5,500	5,500				11,000
202	B	513	1425					11,000					11,000
203	B	514	1450		11,000								11,000
215	B	615	1425	11,000									11,000
				2,91,500	1,43,000	-	38,500	16,500	27,500	11,000	11,000	11,000	5,50,000

Modi Realty Forum LLP Marketing Incentives from 01.04.2023 to 30.09.2023 (Individual)

SL.No	blockno	flatno	area	Anandkumar Netha	Anand Kishore	Vijay Marrie	A.Laxmikanth	Murali Krishna	Vasundhara	Mahesh Prasad	Sanjeet Singh	Musthaq Ali	Total
1	A	101	1350	5,500	-								5,500
9	A	109	1425	-	5,500								5,500
10	A	201	1350	5,500	-								5,500
11	A	202	1380	-	5,500								5,500
13	A	204	1350	5,500	-								5,500
14	A	205	1325	-	5,500								5,500
17	A	208	1425	5,500	-								5,500
18	A	209	1425	-	5,500								5,500
20	A	305	1450	-	-		5,500						5,500
21	A	306	1450	5,500	-								5,500
23	A	308	1425	5,500	-								5,500
25	A	403	1425	5,500	-								5,500
26	A	405	1450	-	5,500								5,500
29	A	408	1425	5,500	-								5,500
30	A	409	1425	5,500	-								5,500
31	A	504	1425	5,500	-								5,500
32	A	505	1450	5,500	-								5,500
33	A	506	1450	-	5,500								5,500
34	A	507	1450	-	-			-	306				306
35	A	508	1425	5,500	-								5,500
36	A	509	1425	-	5,500								5,500
38	A	608	1425	-	5,500								5,500
39	A	609	1425	5,500	-								5,500
40	A	703	1425	-	5,500								5,500
41	A	704	1425	5,500	-								5,500
42	A	705	1450	-	-		5,500						5,500
44	A	708	1425	-	-		5,500						5,500
45	A	709	1425	5,500	-								5,500
46	A	803	1425	-	5,500								5,500
47	A	804	1425	-	5,500								5,500
48	A	808	1425	5,500	-								5,500
49	A	809	1425	5,500	-								5,500
50	A	902	1425	2,750	-								5,500
51	A	903	1425	5,500	2,750								5,500
52	A	908	1425	1,375	-								5,500
53	A	909	1425	5,500	-								5,500
54	A	1001	1425	5,500	-								5,500
55	A	1002	1425	5,500	-								5,500
57	A	1004	1425	-	2,750								5,500
58	A	1009	1425	5,500	-		2,750						5,500
59	B	211	1450	5,500	-								5,500
191	B	413	1425	306				306	306				917
202	B	513	1425	306				306	306				917

203	B	514	1450		5,500								5,500
215	B	615	1425	5,500									5,500
				1,36,736	71,500	-	19,250	611	917	-	-	-	2,29,014

Modi Realty Pocharam LLP Marketing Incentives From 01.04.2023 to 30.09.2023 (Team Target)

SL.No	blockno	flatno	area	Anandkumar Netha	Anand Kishore	Vijay Marrie	A.L.Axmikan th	Murali Krishna	Vasundhara	Mahesh Prasad	Saajeet Singh	Muathaq Ali	Total
1	A	101	1350	2,750	2,750								5,500
9	A	109	1425	2,750	2,750								5,500
10	A	201	1350	1,833	1,833		1,833						5,500
11	A	202	1380	2,750	2,750								5,500
12	A	203	1425	1,833	-	-			1,833	1,833			5,500
13	A	204	1350	2,750	2,750								5,500
14	A	205	1325	764	764		764						5,500
17	A	208	1425	1,833	1,833		1,833						2,292
18	A	209	1425	1,833	1,833		1,833						5,500
19	A	303	1425	1,833	1,833				1,833				5,500
20	A	305	1450	1,833	1,833		1,833						5,500
21	A	306	1450	1,833	1,833				1,833				5,500
23	A	308	1425	1,833	1,833		1,833						5,500
25	A	403	1425	1,833	1,833		1,833						5,500
26	A	405	1450	2,750	2,750								5,500
28	A	407	1450	-	-				1,833		1,833	1,833	5,500
29	A	408	1425	1,833	1,833		1,833						5,500
30	A	409	1425	2,750	2,750								5,500
31	A	504	1425	2,750	2,750								5,500
32	A	505	1450	1,833	1,833		1,833						5,500
33	A	506	1450	1,833	1,833				1,833				5,500
34	A	507	1450	-					306				306
35	A	508	1425	1,833	1,833		1,833						5,500
36	A	509	1425	2,750	2,750								5,500
37	A	607	1450	-	-				1,833		1,833	1,833	5,500
38	A	608	1425	2,750	2,750								5,500
39	A	609	1425	2,750	2,750								5,500
40	A	703	1425	764	764		764						2,292
41	A	704	1425	2,750	2,750								5,500
42	A	705	1450	1,833	1,833		1,833						5,500
43	A	707	1450	1,833	-				1,833	1,833			5,500
44	A	708	1425	764	764		764						2,292
45	A	709	1425	1,833	1,833		1,833						5,500
46	A	803	1425	764	764		764						2,292
47	A	804	1425	2,750	2,750								5,500
48	A	808	1425	1,833	1,833		1,833						5,500
49	A	809	1425	1,833	1,833		1,833						5,500

50	A	902	1425	1,833	1,833		1,833						5,500
51	A	903	1425	1,833	1,833				1,833				5,500
52	A	908	1425	764	764		764						2,292
53	A	909	1425	2,750	2,750								5,500
54	A	1001	1425	2,750	2,750								5,500
55	A	1002	1425	2,750	2,750								5,500
57	A	1004	1425	1,833	1,833		1,833						5,500
62	A	1009	1425	1,833	1,833		1,833						5,500
171	B	211	1450	1,833	1,833				1,833				5,500
191	B	413	1425	306				306	306				917
202	B	513	1425	306				306	306				917
203	B	514	1450	1,833	1,833				1,833				5,500
215	B	615	1425	1,833	1,833				1,833				5,500
				91,514	87,236	-	33,153	611	21,083	3,667	3,667	3,667	2,44,597

Modi Realty Pocharam LLP Marketing Incentives From 01.04.2023 to 30.09.2023

(Consolidation)

SL.No	blockno	flatno	area	Anandkumar Netha	Anand Kishore	Vijay Marrie	A.Laxmikanth	Murali Krishna	Vasundhara	Maheś Prasad	Sanjeet Singh	Musthaq Ali	Total
1	A	101	1350	19,250	2,750	-	-	-	-	-	-	-	22,000
9	A	109	1425	2,750	19,250	-	-	-	-	-	-	-	22,000
10	A	201	1350	18,333	1,833	-	1,833	-	-	-	-	-	22,000
11	A	202	1380	2,750	19,250	-	-	-	-	-	-	-	22,000
12	A	203	1425	12,833	-	-	-	-	-	-	-	-	22,000
13	A	204	1350	19,250	2,750	-	-	-	1,833	1,833	-	-	16,500
14	A	205	1325	764	17,264	-	764	-	-	-	-	-	22,000
17	A	208	1425	18,333	1,833	-	1,833	-	-	-	-	-	18,792
18	A	209	1425	1,833	18,333	-	1,833	-	-	-	-	-	22,000
19	A	303	1425	1,833	1,833	-	-	-	12,833	-	-	-	22,000
20	A	305	1450	1,833	1,833	-	18,333	-	-	-	-	-	16,500
21	A	306	1450	18,333	1,833	-	-	-	1,833	-	-	-	22,000
23	A	308	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
25	A	403	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
26	A	405	1450	2,750	19,250	-	-	-	-	-	-	-	22,000
28	A	407	1450	-	-	-	-	-	1,833	-	1,833	12,833	16,500
29	A	408	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
30	A	409	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
31	A	504	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
32	A	505	1450	18,333	1,833	-	1,833	-	-	-	-	-	22,000
33	A	506	1450	1,833	18,333	-	-	-	1,833	-	-	-	22,000
34	A	507	1450	-	-	-	-	-	11,611	-	-	-	11,611
35	A	508	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
36	A	509	1425	2,750	19,250	-	-	-	-	-	-	-	22,000
37	A	607	1450	-	-	-	-	-	1,833	-	12,833	1,833	16,500
38	A	608	1425	2,750	19,250	-	-	-	-	-	-	-	22,000
39	A	609	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
40	A	703	1425	764	17,264	-	764	-	-	-	-	-	18,792
41	A	704	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
42	A	705	1450	1,833	1,833	-	18,333	-	-	-	-	-	22,000
43	A	707	1450	1,833	-	-	-	-	1,833	12,833	-	-	16,500
44	A	708	1425	764	764	-	17,264	-	-	-	-	-	18,792
45	A	709	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
46	A	803	1425	764	17,264	-	764	-	-	-	-	-	18,792
47	A	804	1425	2,750	19,250	-	-	-	-	-	-	-	22,000
48	A	808	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
49	A	809	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
50	A	902	1425	10,083	10,083	-	1,833	-	-	-	-	-	22,000

51	A	903	1425	18,333	1,833	-	-	-	1,833	-	-	-	22,000
52	A	908	1425	13,139	764	-	764	-	-	-	-	-	14,667
53	A	909	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
54	A	1001	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
55	A	1002	1425	19,250	2,750	-	-	-	-	-	-	-	22,000
57	A	1004	1425	1,833	10,083	-	10,083	-	-	-	-	-	22,000
62	A	1009	1425	18,333	1,833	-	1,833	-	-	-	-	-	22,000
171	B	211	1450	18,333	1,833	-	-	-	1,833	-	-	-	22,000
191	B	413	1425	611	-	-	-	6,111	6,111	-	-	-	12,833
202	B	513	1425	611	-	-	-	11,611	611	-	-	-	12,833
203	B	514	1450	1,833	18,333	-	-	-	1,833	-	-	-	22,000
215	B	615	1425	18,333	1,833	-	-	-	1,833	-	-	-	22,000
			2,31,005	5,19,750	3,01,736	-	90,903	17,722	49,500	14,667	14,667	14,667	10,23,611