

Name of firm/company:					Mehta & Modi Reality Kowkur	Prepared by:				S.Nagamalleswar Rao							
Name of project:					Greenwood Heights	Date:				5-Nov-24							
Details required as per RERA rules.						Statement for period upto			July to Sep 2024								
Sl no	Block No.	Unit no.	Super-built-uprea 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 current qtr.20-21	Receipts for current qtr.21-22	Receipts for current qtr.22-23	Receipts for current qtr.23-24	Receipts for current qtr.24-25	Total Receipts	Total receipts without GST	Balance receivable	
1	A	115	1945	3,195	Mrs.S.Meenakshi/Mr.S.Radhak	31-01-2024	62,15,000	-	6,77,000	30,74,000	14,72,000	-	13,91,718	66,14,718	62,99,731	-84,731	
2	A	117	1945	2,683	Mrs.Ambika Bahri	16-08-2022	52,18,000	-	-	-	15,18,100	-	-	15,18,100	14,45,810	37,72,190	
3	A	204	1715	4,921	M/S.Modi housing pvt ltd	21-09-2024	84,40,000	-	-	-	-	-	2,25,000	2,25,000	2,14,286	82,25,714	
4	A	214	1945	4,521	Ms.Modi consultancy services	30-01-2023	87,94,000	-	-	-	3,12,940	-	-	3,12,940	2,98,038	84,95,962	
5	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	-1,21,008	
6	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	-30,490	
7	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	-16,904	
8	A	314	1945	4,295	Mr.Kiran Shetty	28-04-2021	83,53,055	-	-	49,26,719	20,62,000	18,24,402	1,31,250	89,44,371	85,18,449	-1,65,394	
9	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	3,49,810	
10	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	-85,891	
11	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	-43,491	
12	A	403	1715	5,423	Mr.Rahul Ponaganti	31-03-2024	93,00,000	-	-	-	-	25,000	75,95,101	76,20,101	72,57,239	20,42,761	
13	A	405	1715	4,134	Mr.MVR Murthy & Mrs.Shipra	27-01-2021	70,89,000	-	13,14,000	28,94,001	32,25,746	320	-	74,34,067	70,80,064	8,936	
14	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	1,27,310	81,72,393	77,83,231	3,75,324	
15	A	415	1945	4,544	Mr.Lakshmanan shanmugha sur	04-12-2021	88,39,000	-	-	54,55,800	35,97,580	2,08,000	1,31,250	93,92,630	89,45,362	-1,06,362	
16	A	417	1945	4,822	Mr.Lt.Col.Vijay Kumar	30-04-2023	93,79,000	-	-	-	-	99,23,342	-	99,23,342	94,50,802	-71,802	
17	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	8,019	
18	A	516	1945	4,595	Mrs.Rani singh/Mr.Darmendar	19-03-2022	89,37,000	-	-	26,250	86,37,100	7,22,000	-	93,85,350	89,38,429	-1,429	
19	A	602	1715	4,872	Mrs.K Sharadha/Mr.K Sai Chai	26-04-2022	83,55,000	-	-	-	87,81,750	6,35,945	28,000	94,45,695	89,95,900	-6,40,900	
20	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	-58,442	
21	A	617	1945	4,871	Mr.N.Mithun Chakravarthy	21-08-2022	94,75,000	-	-	-	43,25,011	38,00,010	16,50,000	97,75,021	93,09,544	1,65,456	
22	A	702	1715	4,922	Mr.Lt.Col.C Biju/Mrs.Deepa B	24-08-2023	84,40,500	-	-	-	-	89,61,553	-	89,61,553	85,34,812	-94,312	
23	B	106	1715	3,634	Mr.Thachat Ragash & Mrs.Sikk	22-12-2019	62,33,000	11,85,000	-	38,04,000	8,00,000	-	-	57,89,000	55,13,333	7,19,667	
24	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	-95,321	
25	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	-36,190	
26	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	-38,036	
27	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	-35,979	
28	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	81,45,714	
29	B	208	1715	4,522	M/S.Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	2,25,000	-	-	2,25,000	2,14,286	75,40,214	
30	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	70,63,238	
31	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	67,24,990	
32	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	67,24,990	
33	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	67,24,990	
34	B	307	1715	3,634	Mr.Dennis Antony & Mrs.Jenni	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	-5,367	
35	B	310	1715	3,743	Mr.Krishna chandra biswas/Mr.	07-08-2021	64,19,000	-	-	51,86,000	15,54,000	19,190	1,10,000	68,69,190	65,42,086	-1,23,086	
36	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	-4,23,043	
37	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	-60,952	
38	B	408	1715	3,634	Mr.Vikash Sahu & Mrs.Meena	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	-35,303	
39	B	409	1715	3,032	Mrs.Suman R Mulani / Mr.Rata	13-03-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	52,00,000	49,52,381	2,47,619	
40	B	411	1715	3,724	Mrs.T Saraswathi	02-06-2020	63,86,000	-	36,81,000	14,65,000	15,40,368	-	4,398	66,90,766	63,72,158	13,842	
41	B	412	1715	3,634	Mrs.Nidhi Sinha & Mr.SP.Vija	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	-2,13,666	
42	B	506	1715	3,634	Mr.Prasenjit Das & Mrs.Himan	30-10-2019	62,33,000	11,60,000	6,23,000	32,00,000	16,01,738	-	-	65,84,738	62,71,179	-38,179	
43	B	509	1715	3,032	Mr.Ratan N Mulani / Mrs.Suma	13-03-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	52,00,000	49,52,381	2,47,619	
44	B	512	1715	3,634	Mrs.Deepa Suraj Premi & Mr.S	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	24,528	

