

Sl. no	Name	Owner	Phone No	Flat booked	Flat size	Unit Cost	Amenities	Total Unit Cost	Amt paid	% Amt Paid	Agreement for Sale Done	Booked By CP	240	% To CPs	Brokerage Amt to CPs	Balance for Matrix	@80 for 20%	@80 for AOS	@80 on first Disbursement	Sagar's Payment (once 70% money is received from Umakant, 3% less .5%	Balance 1% Sagar less .5% Siddharth	
1	Karumuri Naga Sivanand	Sagar	8050469606	B0703	1373	5080100	675000	5755100	1146020	20%	No	Pratyush		3.50%	201,428.50	-201,429				143877.5	28775.5	
2	Pranathi Reddy		9700383637	B0502	1373	5045775	675000	5720775	1144155	20%	Yes	Pratyush	329,520	3.50%	200,227.10	129,293	109840	109,840.00				200,227.13
3	Gonuru Deepak		9030544545	B0803	1373	5354700	525000	5879700	3386630	58%	Yes	360 Realtors	329,520	4%	240,188.00	89,332	109840	109,840.00				240,188.00
4	Rohan Jaiswal		9581055588	B0904	1373	5593602	575000	6168602	1235602	20%	No	360 Realtors	329,520	4%	251,744.10	77,776	109840					251,744.08
5	Shvetank Kumar Singh		8099699939	B1102	1373	5800925	575000	6375925	650000	10%	Yes	Direct	329,520		0	329,520		109840				
6	Mamidala Sai Suresh		9666601746	B0802	1373	5114425	675000	5789425	570000	10%	Yes	360 Realtors	329,520	4%	236,577.00	92,943		109840				
7	Vikram Aditya		9010856000	B1104	1373	5217400	675000	5892400	586740	10%	Yes	360 Realtors	329,520	4%	240,696.00	88,824		109840				
8	Shashikanth		9538372797	C1105	1875	7031250	675000	7706250	650000	8%	No	360 Realtors	450,000	4%	313,250.00	136,750						
9	B Kurumurthy		9642128000	C1403	1872	7076160	675000	7751160	950000	12%	No	360 Realtors	449,280	4%	315,046.40	134,234						
10	Harika Deepti		8977394475	B0604	1373	5045775	675000	5720775	250000	4%	No	360 Realtors	329,520	4%	233,831.00	95,689						
11	Aditya Deekonda		8121647699	C1601	1673	6374130	675000	7049130	700000	10%	Yes	360 Realtors	401,520	4%	286,965.20	114,555		133840				
12	Adabala Venkata Narendra		9963071380	B0401	1373	5045775	675000	5720775	572000	10%	Yes	360 Realtors	329,520	4%	233,831.00	95,689		109840				
13	Konduru Prasanna		9966660011	B0501	1373	5045775	675000	5720775	450000	8%	Yes	360 Realtors	329,520	4%	233,831.00	95,689		109840				
14	K Chandrakanth		9877394475	A1002	1771	6685525	675000	7360525	800000	11%	No	360 Realtors	425,040	4%	299,421.00	125,619						
15	P Srikanth		8985110982	B0903	1373	5594975	575000	6169975	750000	12%	Yes	Direct	329,520		0	329,520		109840				
16	Kumar Rohit Jha		9666060834	B0804	1373	5354700	575000	5929700	1185940	20%	No	360 Realtors	329,520	4%	242,188.00	87,332	109840					242,188.00
17	Kiran Rao		9000863949	B1103	1373	5833877	575000	6408877	1250000	20%	Yes	360 Realtors	329,520	4%	261,355.10	68,165	109840	109,840.00				261,355.08
18	Krishna Reddy			B0701	1373	4393600	0	4393600		0%		Remax RP	329,520	3%	131,808.00	197,712	109840					131,808.00
19	Bhagyalakshmi			B0704	1373	4393600	0	4393600		0%		Remax RP	329,520	3%	131,808.00	197,712	109840					131,808.00
20	Vinay Bhargav Reddy			A1001	2195	8999500	575000	9574500	1800000	19%	No	Remax RP	526,800	3%	287,235.00	239,565	175600					287,235.00
21	DVS Sudhakar		9446312880	C1005	2058	8437800	825000	9262800	50000	1%	No	Direct	Cancellation			0						
22	Prashant		7799918981	B0602	1373	5045775	675000	5720775	570000	10%	Yes	Pratyush	329,520	3.50%	200,227.10	129,293		109840				
23	Narasimha Rao		9940264408	B1002	1373	5629300	575000	6204300	1150000	19%	Yes	Remax Shashidhar	329,520	3%	186,129.00	143,391		109840				
24	Jaisheel			B0801	1373	5114425	675000	5789425	1157885	20%	No	Pratyush	329,520	3.50%	202,629.90	126,890	109840					202,629.88
25	Vijay		9177831831	B0901	1373	5045775	675000	5720775	450000	8%	Yes	Pratyush	329,520	3.50%	200,227.10	129,293		109840				
26	Vinay Bhargav Reddy		9000093972	A1201	2196	8399700	675000	9074700	1814175	20%	No	Pratyush	527,040	3.50%	317,614.50	209,426	175680					317,614.50
27	Rakesh Arvind			B1202	1373	5903900	575000	6478900	250000	4%	Yes	Samanth	329,520	2%	129,578.00	199,942		109840				
28	Vinod Kumar		9494494661	C0805	1957	7289825	675000	7964825	1592965	20%	Yes	Pratyush	469,680	3.50%	278,768.90	190,911	156560	156,560.00				278,768.88
29	Shiva Shanker			B1003	1373	5080100		5080100	1000000	20%	No	Shashi Kumar	329,520	2%	101,602.00	227,918	109840					101,602.00
30	Devender		7387100833	B0902	1373	5594975	575000	6169975	1233000	20%	Yes	Sudeep	329,520	3%	185,099.30	144,421	109840	109,840.00				185,099.25
31	Kritanshu Pandey		8506939977	B1402	1373	5869575	575000	6444575	1289000	20%	Yes	360 Realtors	329,520	4%	262,783.00	66,737	109840	109,840.00				262,783.00
32	Siva Kumar Chinthakula	Sagar	8125246076	C1503	2152	8984600	575000	9559600	1450000	15%	Yes	360 Realtors		4%	387,384.00	-387,384				238990	47798	
33	Sathi Babu			B1004	1373	5627927	550000	6177927	1050000	17%	Yes	Full Basket Prop	329,520	2%	123,558.50	205,961		109840				
34	Sai Kiran		9689980929	B0404	1373	5697950	575000	6272950	850000	14%	Yes	Full Basket Prop	329,520	2%	125,459.00	204,061		109840				
35	Prem Chand/Surekha			B1503	1373	5697950	575000	6272950	50000	1%	No	Direct	329,520		0	329,520						
36	Veera Shekhar			B1101	1373	5662252	550000	6212252	750000	12%	No	Direct	329,520		0	329,520						
37	Shahikala B R			A0503	2322	9288000	575000	9863000	1950000	20%	No	360 Realtors	557,280	4%	399,520.00	157,760	185760					399,520.00
38	Hechu Ratna Kumar			B1201	1373	5766600	575000	6341600	1250000	20%	Yes	Mujeeb	329,520	2%	126,832.00	202,688	109840	109,840.00				126,832.00
39	KPA Sita Devi		9866774217	B1404	1373	5835250	575000	6410250	50000	1%	No	360 Realtors	329,520	4%	261,410.00	68,110						
40	G V Prasad		8452864899	B1401	1373	5835250	575000	6410250	50000	1%	No	360 Realtors	329,520	4%	261,410.00	68,110						
41	TDV Ganeshwar Kumar		9032633393	A1402	1751	7222875	575000	7797875	1559575	20%	No	360 Realtors	420,240	4%	316,915.00	103,325	140080					316,915.00
42	Prabhakar Dharury	Sagar	9000598699	C1405	1920	8256000	575000	9131000	1816200	20%	No	Direct			0	0				228275	45655	
43	Subhash Santosh Gade			B1501	1373	5732275	575000	6307275	1511455	24%	Yes	Sudeep	329,520	3%	189,218.30	140,302	109840	109,840.00				189,218.25
44	Anita/Avinash			B1502	1373	5732275	575000	6307275	1511455	24%	Yes	Sudeep	329,520	3%	189,218.30	140,302	109840	109,840.00				189,218.25
45	Jignya Munshi		6302504527	B0303	1373	5011450	575000	5586450	1540023.6	28%	Yes	Direct	329,520		0	329,520		109840				

46	Ronak			B1504	1373	5732275	575000	6307275	50000	1% No	Sudeep	329,520	3%	189,218.30	140,302						
47	Rammohan	Sagar		C1505	2152	9253600	575000	9828600	50000	1% No	Direct			0	0			245715	49143		
48	Kasimsetty Rajesh		9705437153	B0302	1373	5697950	575000	6272950	1250000	20% Yes	Right Site	329,520	2%	125,459.00	204,061	109840	109,840.00			125,459.00	
49	Srinivas	Sagar	19727501220	B0503	1373	5903900	575000	6478900	1545780	24% No	Samanth		2%	129,578.00	-129,578			161972.5	32394.5		
50	Vadlamudi Raja		2.34808E+12	B1603	1373	5766600	600000	6366600	1050000	16% No	Remax Venkatesh	329,520	3%	190,998.00	138,522						
51	Manikantha			B1602	1373	5766600	600000	6366600	250000	4% No	Remax Venkatesh	329,520	3%	190,998.00	138,522						
52	Vinay Kumar			A0801	2324	9877000	575000	10452000	250000	2% No	Mujeeb	557,760	2%	209,040.00	348,720						
53	Vikram			B0504	1373	6178500	575000	6753500	250000	4% No	360 Realtors	329,520	4%	275,140.00	54,380						
54	Venkata Ram Reddy		9440451070	B1601	1373	6109850	575000	6684850	250000	4% No	Rite Site Realtors	329,520	2%	133,697.00	195,823						
				Total	83138	332129648	31125000	363554648	48968600.6			17306400		10231142.6	7075259	2481280	2706880	0	1018830	203766	4442213.3
																		Total			
																9,088,160	6,079,160.00		8,696,856.58		