

GST Computation – Approval Form

Company/firm name	KADAKIA AND MODI HOUSING				
From date	01.10.2019	To date	30.10.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods			8,80,777.00	6,84,223.00	
B. ITC for the current period	16,16,900.00		1,35,202.00	1,35,202.00	
C. Total ITC			10,15,979.00	8,19,425.00	
D. Outward taxable supplies	21,18,750.00		1,90,687.50	1,90,687.50	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			-8,25,291.50	-6,28,737.50	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Satyanarayana		
Sign	<i>A. Belkari</i>		<i>[Signature]</i>		
Date	15-11-19				

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

Belkari
20/11/19

Kadakia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Oct-2019 to 31-Oct-2019

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1-Oct-2019 to 31-Oct-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period	196
Included in returns	84
Participating in return tables	84
No direct implication in return tables	0
Not relevant for returns	112
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	20,59,500.00		1,90,687.50	1,90,687.50		3,81,375.00
Taxable	21,18,750.00		1,90,687.50	1,90,687.50		3,81,375.00
Exempted	(-)59,250.00					
Total Outward Supplies	20,59,500.00		1,90,687.50	1,90,687.50		3,81,375.00
Total Liability	20,59,500.00		1,90,687.50	1,90,687.50		3,81,375.00

Inward Supplies

Local Purchase	18,42,683.35		1,35,202.41	1,35,202.41		2,70,404.82
Taxable	16,16,900.35		1,35,202.41	1,35,202.41		2,70,404.82
Exempted	2,25,783.00					
Reverse Charge Supplies	2,94,854.00		17,691.24	17,691.24		35,382.48
Total Inward Supplies	21,37,537.35		1,52,893.65	1,52,893.65		3,05,787.30
Total Input Tax Credit	18,42,683.35		1,35,202.41	1,35,202.41		2,70,404.82

Kadakia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Oct-2019 to 31-Oct-2019

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Vouchers of : **Purchase Taxable**

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Summit Sales Llp - Logistics	35,388.00		3,184.92	3,184.92		6,369.84
M Praveen Babu on Account	1,90,812.00		17,173.08	17,173.08		34,346.16
Summit Sales LLP	3,54,596.90		31,514.99	31,514.99		63,029.98
Sai Lakshmi Enterprises	18,857.14		471.43	471.43		942.86
KESAR STEEL & FURNITURES	89,686.80		8,071.81	8,071.81		16,143.62
Bilgaya Yadav-on A/c	7,26,592.00		65,393.28	65,393.28		1,30,786.56
Summit Sales Llp -Common Expenses	8,991.46		809.23	809.23		1,618.46
Vivid World	325.00		29.25	29.25		58.50
Sathyavarapu Hardwares	248.00		22.32	22.32		44.64
Gautham Enterprises	4,759.30		428.34	428.34		856.68
Sri Balaji Enterprises	21,120.00		1,900.80	1,900.80		3,801.60
Caps Gold	1,15,922.33		1,738.83	1,738.83		3,477.66
Obel Systems Pvt Ltd	8,135.60		732.20	732.20		1,464.40
Praful Sanitary	41,465.82		3,731.93	3,731.93		7,463.86
Grand Total	16,16,900.35		1,35,202.41	1,35,202.41		2,70,404.82

Electronic Credit ledger

GSTIN - 36AAHFK8714A1ZJ

Legal Name - KADAKIA AND MODI HOUSING

Period: From -01/07/2019 To - 31/10/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	7,50,388.00	1,23,997.00	1,23,997.00	0.00	9,98,382.00
1	18/07/2019	AA3606192186131	Jun-19	ITC accrued through - Inputs	Credit	0.00	2,87,705.00	2,87,705.00	0.00	5,75,410.00	7,50,388.00	4,11,702.00	4,11,702.00	0.00	15,73,792.00
2	18/07/2019	DI3607190056658	Jun-19	Other than reverse charge	Debit	2,43,000.00	0.00	0.00	0.00	2,43,000.00	5,07,388.00	4,11,702.00	4,11,702.00	0.00	13,30,792.00
3	20/08/2019	AA360719277860L	Jul-19	ITC accrued through - Inputs	Credit	23,546.00	3,84,688.00	3,84,688.00	0.00	7,92,922.00	5,30,934.00	7,96,390.00	7,96,390.00	0.00	21,23,714.00
4	20/08/2019	DI3608190088125	Jul-19	Other than reverse charge	Debit	5,30,934.00	0.00	1,96,554.00	0.00	7,27,488.00	0.00	7,96,390.00	5,99,836.00	0.00	13,96,226.00
5	26/09/2019	AA360819355331Z	Aug-19	ITC accrued through - Inputs	Credit	0.00	60,532.00	60,532.00	0.00	1,21,064.00	0.00	8,56,922.00	6,60,368.00	0.00	15,17,290.00
6	21/10/2019	AA360919326839C	Sep-19	ITC accrued through - Inputs	Credit	0.00	1,61,609.00	1,61,609.00	0.00	3,23,218.00	0.00	10,18,531.00	8,21,977.00	0.00	18,40,508.00
7	21/10/2019	DI3610190094007	Sep-19	Other than reverse charge	Debit	0.00	1,37,754.00	1,37,754.00	0.00	2,75,508.00	0.00	8,80,777.00	6,84,223.00	0.00	15,65,000.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	8,80,777.00	6,84,223.00	0.00	15,65,000.00

Kadakia & Modi Housing
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Oct-2019 to 31-Oct-2019

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Vouchers of : Sales Taxable

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
A 3 B.S KAMESWARI/bv SUBRMANYAM	7,31,250.00		65,812.50	65,812.50		1,31,625.00
A 55 Mr. Yendamuri Satya Srinivas	6,12,500.00		55,125.00	55,125.00		1,10,250.00
A -44 B Raja Rao	7,75,000.00		69,750.00	69,750.00		1,39,500.00
Grand Total	21,18,750.00		1,90,687.50	1,90,687.50		3,81,375.00

Kadokia & Modi Housing

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Trial Balance

1-Apr-2019 to 31-Oct-2019

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	76,59,417.34 Dr	70,00,000.00		1,46,59,417.34 Dr
Modi Properties & Investments Pvt. Ltd.	36,65,474.83 Dr	35,50,000.00		72,15,474.83 Dr
Sharad Kumar Jayanthilal Kadokia	39,93,942.51 Dr	34,50,000.00		74,43,942.51 Dr
Current Liabilities	5,56,95,839.96 Cr	2,16,59,331.70	2,04,30,805.25	5,44,67,313.51 Cr
Duties & Taxes	13,13,811.68 Dr	26,67,889.79	23,43,847.32	16,37,854.15 Dr
Provisions	20,136.00 Dr			20,136.00 Dr
Sundry Creditors	3,89,044.00 Cr	75,39,090.00	68,70,670.10	2,79,375.90 Dr
Cancelled Plots - A Block	4,71,000.00 Cr			4,71,000.00 Cr
Creditors Staff	16,706.00 Dr			16,706.00 Dr
Creditors Work Orders	11,725.00 Cr			11,725.00 Cr
Installments Receivable	5,51,12,500.00 Cr			5,51,12,500.00 Cr
Other Creditors	12,04,954.68 Cr	67,050.00	4,00,364.00	15,38,268.68 Cr
Staff Brokerage/Commission A/c	2,61,683.00 Dr	1,67,409.00	1,20,539.00	3,08,553.00 Dr
Sundry Creditors(Others)	1,44,507.26 Cr	1,11,19,217.00	1,06,85,331.00	2,89,378.74 Dr
Interest on GST	25,544.00 Dr			25,544.00 Dr
Interest on PT		719.00		719.00 Dr
Rounding Offs	10.30 Dr	21.91	34.83	2.62 Cr
Summit Builders Statutory Payments		97,935.00	10,019.00	87,916.00 Dr
Fixed Assets	10,184.00 Dr			10,184.00 Dr
Computers	793.00 Dr			793.00 Dr
Furniture & Fixtures	2,715.00 Dr			2,715.00 Dr
Office Equipment	6,655.00 Dr			6,655.00 Dr
Printer	16.00 Dr			16.00 Dr
UPS	5.00 Dr			5.00 Dr
Current Assets	5,51,53,074.25 Dr	7,76,97,427.50	8,73,69,401.39	4,54,81,100.36 Dr
Deposits (Asset)	1,01,68,500.00 Dr	1,20,20,000.00	1,22,15,000.00	99,73,500.00 Dr
Loans, Advances & Deposit (Asset)	53,83,503.92 Dr	18,21,400.20	13,92,456.20	58,12,447.92 Dr
Sundry Debtors	98,44,263.80 Cr	2,14,97,199.20	3,03,41,757.99	1,86,88,822.59 Cr
Cash-in-Hand	1,02,414.00 Dr	65,000.00	50,281.00	1,17,133.00 Dr
Bank Accounts	21,82,653.14 Dr	4,18,25,644.30	4,32,50,137.20	7,58,160.24 Dr
Happay Card A/c	1,800.00 Cr	6,197.00	8,879.00	4,482.00 Cr
Inventories	4,68,02,323.99 Dr	1,111.80		4,68,03,435.79 Dr
Work in Progress	4,14,743.00 Dr	4,60,875.00	1,10,890.00	7,64,728.00 Dr
Forefeit Amount	55,000.00 Cr			55,000.00 Cr
Sales Accounts		8,57,393.22	1,54,94,124.00	1,46,36,730.78 Cr
Extra Specs 18%		1,85,643.22	14,499.00	1,71,144.22 Dr
Installment for 19-20			1,22,05,625.00	1,22,05,625.00 Cr
Sales Exempt		6,71,750.00	32,74,000.00	26,02,250.00 Cr
Purchase Accounts		1,49,67,836.22	3,82,632.00	1,45,85,204.22 Dr
Allowance for Const Equipment		31,03,616.20	7,276.00	30,96,340.20 Dr
Allowance for Consumables		13,70,614.40		13,70,614.40 Dr
Allowance for Equipment		5,85,344.60	7,900.00	5,77,444.60 Dr
Building Materials		64,74,883.73	3,67,456.00	61,07,427.73 Dr
Labour Charges		29,91,584.80		29,91,584.80 Dr
Water Profing Chemicals		4,41,792.49		4,41,792.49 Dr
Indirect Incomes			19,28,008.30	19,28,008.30 Cr
Interest From Customers			14,76,724.00	14,76,724.00 Cr
Interest on Fixed Deposit (Yes Bank)			4,51,284.30	4,51,284.30 Cr
Carried Over	71,26,835.63 Dr	12,21,81,988.64	12,56,04,970.94	37,03,853.33 Dr

continued ...

Kadakia & Modi Housing

Trial Balance : 1-Apr-2019 to 31-Oct-2019

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	71,26,835.63 Dr	12,21,81,988.64	12,56,04,970.94	37,03,853.33 Dr
Indirect Expenses		34,59,947.30	36,965.00	34,22,982.30 Dr
Administrative Expenses		4,07,623.43		4,07,623.43 Dr
Computers/peripherals		12,340.60		12,340.60 Dr
Exempted Expenses		10,14,457.00	27,270.00	9,87,187.00 Dr
Printing & Stationery		13,357.50		13,357.50 Dr
Transport & Hamali		3,060.00		3,060.00 Dr
Admin & Marketing Service Charges 18%		70,535.77		70,535.77 Dr
BPCL-ECMS(FLEET BUSINESS)		5,245.00	5,245.00	
Consultancy 18%		33,000.00		33,000.00 Dr
Contractors-PF		42,892.00		42,892.00 Dr
Conveyance Charges		310.00		310.00 Dr
Discount		4,18,000.00		4,18,000.00 Dr
Hamali Charges Urd		5,600.00		5,600.00 Dr
Happy Card Withdrawl Charges Urd		180.00		180.00 Dr
Incentives		35,593.00		35,593.00 Dr
Incom Tax		12,12,213.00		12,12,213.00 Dr
Interest on Income Tax		1,58,187.00		1,58,187.00 Dr
Local Purchases		11,729.00		11,729.00 Dr
Professional Tax		8,550.00	4,450.00	4,100.00 Dr
Repair & Maintenance Urd		2,874.00		2,874.00 Dr
Weighment Charges Urd		4,200.00		4,200.00 Dr
Profit & Loss A/c	7,82,127.63 Cr			7,82,127.63 Cr
Difference in opening balances	63,44,708.00 Cr			63,44,708.00 Cr
Grand Total		12,56,41,935.94	12,56,41,935.94	

Kadakia & Modi Housing	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bills to be raised & stages value	Each stage GST bill value	Plinth	Plinth Bill Amount	RCC	RCC Bill Amount	Plastering	Plastering Bill Amount	On completion of flooring	Flooring Bill	On completion	On Completion Bill	Total Milestone As On Oct-19	Credit Notes Passed for Excess Billing Nov 2019	Bills Raised in Oct-2019	CGST	SGST	
2	Mrs Neeram Geetha	30,00,000	15,00,000	15,00,000	2,00,000	13,00,000	3,25,000	July-17	3,25,000	August-17	3,25,000	November-17	3,25,000	February-19	3,25,000	February-19	2,00,000	13,00,000	(3,25,000)	-	-	-	-
3	Mrs B S Kameswari, Mr B V	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	July-18	5,31,250	January-19	5,31,250	September-19	5,31,250	October-19	5,31,250	October-19	2,00,000	21,25,000	-	7,31,250	65,813	65,813	
4	Mrs Thota Swetha, Mr. Soma	31,00,000	15,50,000	15,50,000	2,00,000	13,50,000	3,37,500	August-18	3,37,500	February-19	3,37,500	May-19	3,37,500	-	-	-	10,12,500	-	-	-	-	-	
5	Mr SI Jahulla	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	September-18	5,31,250	March-19	5,31,250	September-19	5,31,250	-	-	-	15,93,750	-	-	-	-	-	
6	Mr Gang Reddy Sangeetha	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	September-18	5,25,000	February-19	5,25,000	March-19	5,25,000	-	-	-	15,75,000	-	-	-	-	-	
7	Mr Dibendu Ghosh/Jayanti C	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	August-18	5,31,250	December-18	5,31,250	March-19	5,31,250	July-19	5,31,250	July-19	2,00,000	21,25,000	-	-	-	-	-
13	Mrs Duttaluri Usha Rani	49,94,000	24,97,000	24,97,000	2,00,000	22,97,000	5,74,250	September-17	5,74,250	December-17	5,74,250	July-18	5,74,250	January-19	5,74,250	January-19	2,00,000	22,97,000	(5,74,250)	-	-	-	-
14	Mrs Duttaluri Usha Rani ExtraSpecs	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	November-17	5,65,250	December-17	5,65,250	August-18	5,65,250	-	-	-	16,95,750	(5,65,250)	-	-	-	-	-
15	Esarap Rajeshwari	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	November-17	5,65,250	December-17	5,65,250	August-18	5,65,250	-	-	-	16,95,750	(5,65,250)	-	-	-	-	-
17	Mr Manab Chakravarthy	49,90,000	24,95,000	24,95,000	2,00,000	22,95,000	5,73,750	September-18	5,73,750	March-19	5,73,750	March-19	5,73,750	-	-	-	17,81,250	-	-	-	-	-	
18	Mrs Kompella Shyam/Mr. K	51,50,000	25,75,000	25,75,000	2,00,000	23,75,000	5,93,750	September-18	5,93,750	March-19	5,93,750	October-18	5,93,750	April-19	5,93,750	July-19	2,00,000	14,75,000	-	-	-	-	-
28	Mrs S Indira S Deekha Pillay	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	December-17	3,68,750	January-18	3,68,750	February-18	3,68,750	March-18	3,68,750	July-19	2,00,000	23,00,000	-	-	-	-	-
29	Anketha Suresnder	50,00,000	25,00,000	25,00,000	2,00,000	23,00,000	5,75,000	September-17	5,75,000	October-17	5,75,000	February-18	5,75,000	March-18	5,75,000	-	-	14,25,000	-	-	-	-	
30	Mrs Meenashi Pillay	32,50,000	16,25,000	16,25,000	2,00,000	14,25,000	3,56,250	September-17	3,56,250	October-17	3,56,250	February-18	3,56,250	August-18	3,56,250	-	-	14,25,000	-	-	-	-	
31	M S K Chakra varthy	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	September-17	3,59,375	November-17	3,59,375	June-18	3,59,375	March-19	3,59,375	April-19	2,00,000	14,37,500	-	-	-	-	-
32	S Vijaya Laxmi	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	December-17	3,59,375	January-18	3,59,375	June-18	3,59,375	March-19	3,59,375	April-19	2,00,000	14,37,500	-	-	-	-	-
34	Mr Brendra Kumar Sinha	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	December-18	5,31,250	June-19	5,31,250	-	-	-	-	-	-	10,62,500	-	-	-	-	-
37	Mrs Akkula Manjima/Mr Akkal	51,00,000	25,50,000	25,50,000	2,00,000	23,50,000	5,87,500	May-17	5,87,500	August-17	5,87,500	October-17	5,87,500	-	-	-	17,62,500	-	-	-	-	-	-
41	ID Balakoteswara Rao	44,53,000	22,26,500	22,26,500	2,00,000	20,26,500	5,06,625	January-18	5,06,625	June-18	5,06,625	September-18	5,06,625	May-19	5,06,625	May-19	2,00,000	20,26,500	-	-	-	-	-
42	Ms Roopa Prem kumar	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	February-18	4,00,000	September-18	4,00,000	-	-	-	-	-	-	8,00,000	-	-	-	-	-
43	Mr B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	January-19	2,87,500	July-19	2,87,500	-	-	11,50,000	-	-	-	-	-
44	Mr B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	October-18	2,87,500	October-19	2,87,500	October-19	2,00,000	11,50,000	-	7,75,000	69,750	69,750	-
46	Kalyani Rotnod	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	March-18	5,25,000	August-18	5,25,000	January-19	5,25,000	-	-	-	-	15,75,000	-	-	-	-	-
49	D Vandanthi ragulu	52,00,000	26,00,000	26,00,000	2,00,000	24,00,000	6,00,000	September-17	6,00,000	December-17	6,00,000	February-18	6,00,000	December-17	6,00,000	-	-	24,00,000	-	-	-	-	-
51	Mrs N Rajitha/Mr. N Suresh	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	December-18	4,81,250	June-19	4,81,250	September-19	4,81,250	-	-	-	-	14,43,750	-	-	-	-	-
52	Karuna Sree/Mr G Sol	38,50,000	19,25,000	19,25,000	2,00,000	17,25,000	4,31,250	January-19	4,31,250	May-19	4,31,250	September-19	4,31,250	-	-	-	-	12,93,750	-	-	-	-	-
53	Arjun Rao/Mrs B Navel	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	January-18	4,00,000	October-18	4,00,000	March-19	4,00,000	-	-	-	-	12,00,000	-	-	-	-	-
55	Raolakula Pradeep Kumar	35,50,000	17,75,000	17,75,000	2,00,000	15,75,000	3,93,750	September-17	3,93,750	November-17	3,93,750	March-18	3,93,750	January-19	3,93,750	January-19	2,00,000	15,75,000	(3,93,750)	-	-	-	-
55	Mr Yendamuri Satya Srinivas	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	January-18	4,12,500	February-18	4,12,500	September-18	4,12,500	October-18	4,12,500	October-19	2,00,000	16,50,000	-	6,12,500	55,125	55,125	
61	Dr V Ramesh Babu	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	January-18	3,87,500	February-18	3,87,500	March-18	3,87,500	August-18	3,87,500	July-19	2,00,000	15,50,000	-	-	-	-	-
62	K V K Santhi	54,42,000	27,21,000	27,21,000	2,00,000	25,21,000	6,30,250	February-18	6,30,250	July-18	6,30,250	September-18	6,30,250	August-18	6,30,250	July-19	2,00,000	25,21,000	-	-	-	-	-
69	Mr V Sathya seelan	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	February-18	3,87,500	March-18	3,87,500	September-18	3,87,500	July-19	3,87,500	July-19	2,00,000	15,50,000	-	-	-	-	-
70	Satish Reddy	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	February-18	3,87,500	April-18	3,87,500	September-18	3,87,500	July-19	3,87,500	July-19	2,00,000	15,50,000	-	-	-	-	-
71	Mr. Gandia Laxmi Narayana/	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	February-18	3,68,750	May-18	3,68,750	October-18	3,68,750	September-19	3,68,750	September-19	2,00,000	14,75,000	-	-	-	-	-
72	Phaneendra Kiran Chaganti	41,00,000	20,50,000	20,50,000	2,00,000	18,50,000	4,62,500	April-18	4,62,500	September-18	4,62,500	July-19	4,62,500	July-19	4,62,500	July-19	2,00,000	18,50,000	(18,58,250)	21,18,750	1,90,688	1,90,688	-
																			5,60,08,500	-	1,90,688	1,90,688	-

07.11.19
 A. Subbarao

Anx - D - Milestone report

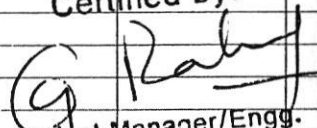
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Kadokia and modi housing										
Project name:		bloomdale										
Date:		9-11-2019										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	2	Type A	1940	15-Jul-17	20-Jul-17	8-Aug-17	8-Nov-17	14-Mar-18	5-Oct-18	5-Nov-18		
2	3	Type A	1940	13-Apr-18	27-Jul-18	17-Jan-19	26-Apr-19	30-May-19	25-Oct-19	31-Oct-19		
3	4	Type A	1940	25-Jan-18	2-Aug-18	12-Feb-19	30-May-19	6-Jul-19	31-Oct-19			
4	5	Type A	1940	25-Jan-18	24-Sep-18	25-Mar-19	25-Jun-19	9-Sep-19				
5	6	Type A	1940	23-Apr-18	11-Sep-18	1-Feb-19	25-Mar-19	3-May-19	31-Oct-19			
6	7	Type A	1940	23-Apr-18	28-Aug-18	3-Dec-18	20-Mar-19	1-Apr-19	23-Jul-19	31-Oct-19		
7	8	Type B	2265									
8	13	Type B	2265	15-Aug-17	13-Sep-17	30-Dec-17	27-Jul-18	11-Sep-18	22-Dec-18	28-Dec-18		
9	14	Type B	2265	11-Sep-17	24-Nov-17		2-Aug-18	11-Sep-18	22-Dec-18	28-Dec-18		
10	15	Type B	2265	15-Dec-00	29-Nov-17		14-Aug-18	9-Oct-18	22-Dec-18	28-Dec-18		
11	17	Type B	2265	9-May-18	3-Sep-18	1-Mar-19	25-Jun-19	23-Jul-19				
12	18	Type C	1940	9-May-18	3-Sep-18	21-Dec-18	20-Mar-19	3-May-19	31-Oct-19			
13	22	Type C	1940									
14	23	Type C	1940									
15	24	Type C	1940	10-Apr-19	25-Jun-19	1-Oct-19						
16	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19						
17	28	Type C	1000	6-Jul-17	6-Dec-17	10-Jan-18	9-Oct-18	5-Nov-18	17-Jan-19	1-Apr-19	1-Nov-19	
18	29	Type C	1940	22-Sep-17	5-Jan-17	18-Jan-18	21-Jul-17	20-Oct-17	15-Feb-17	12-Mar-17	15-Mar-18	
19	30	Type C	1010	6-Jul-17	4-Sep-17	24-Oct-17	3-Feb-18	23-Mar-18	27-Apr-18	2-Aug-18	20-Aug-18	
20	31	Type C	1010	6-Jul-17		15-Nov-17	21-Jun-18	27-Jul-18	15-Mar-19	20-Mar-19	20-Mar-19	
21	32	Type C	1010	6-Jul-17	14-Dec-17	26-Jan-18	21-Jun-18	2-Aug-18	15-Mar-19	25-Mar-19	30-May-19	
22	34	Type C	1940	27-Sep-17	22-Dec-18	20-Jun-19						
23	37	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17	20-Jun-19	5-Jun-19		
24	41	Type A	1940	11-Sep-17	24-Jan-18	8-Jun-18	11-Sep-18	13-Nov-18	22-Feb-19	26-Apr-19		
25	42	Type A	1940	26-Oct-17	19-Feb-18	24-Sep-18	20-Jun-19	9-Sep-19				
26	43	Type A	1000	19-Jan-18	22-May-18	17-Jul-18	17-Jan-19	22-Feb-19	25-Jun-19	6-Jul-19		
27	44	Type A	1000	19-Jan-18	5-May-18	2-Jul-18	13-Feb-19	1-Mar-19	6-Jul-19	7-Sep-19		
28	45	Type A	1940	-								
29	46	Type A	1940	21-Dec-17	23-Mar-18	2-Aug-18	23-Jan-19	22-Feb-19	23-Jul-19	7-Sep-19		

Certified by:

Project Manager/Engg.
KADOKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30	49	Type A	1940	22-Sep-17	28-Dec-17	14-Feb-17	21-Sep-17	20-Oct-17	24-Oct-17	15-Nov-17	15-Dec-17	
31	50	Type A	1940	20-Aug-18	28-Dec-18	6-Jun-19	6-Aug-19	22-Oct-19				
32	51	Type A	1940	20-Aug-18	4-Jan-19	30-May-19	6-Aug-19	22-Oct-19				
33	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18	10-Mar-19	26-Apr-19	9-Sep-19			
34	53	Type D	1140	6-Jul-17	27-Sep-17	17-Nov-17	23-Mar-18	27-May-18	24-Sep-18	23-Oct-18		
35	55	Type D	1140	20-Sep-17	24-Jan-18	10-Feb-18	11-Sep-18	27-Nov-18	7-Feb-19	20-Jun-19		
36	62	Type D	2190	6-Jul-17	15-Feb-17	27-Jul-18	24-Sep-18	27-Nov-18	3-May-19	30-May-19		
37	65	Type D	2190									
38	69	Type D	1140	21-Sep-17	21-Sep-17	3-Feb-18	23-Mar-18	11-Sep-18	5-Nov-18	20-Jun-19	6-Jul-19	
39	70	Type D	1140	6-Dec-17	6-Dec-17	15-Feb-18	5-Apr-18	24-Sep-18	5-Nov-18	23-Jan-19	7-Feb-19	
40	71	Type C	1010	16-Nov-17	16-Nov-17	20-Feb-18	10-May-18	31-Oct-18	22-Dec-18	22-Feb-19	12-Apr-19	
41	72	Type E	1793	6-Dec-17	6-Dec-17	11-Apr-18	11-Sep-18	5-Nov-18	28-Dec-18	12-Apr-19	6-Jul-19	
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Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING