

| Company: Modi & Modi Construction                                                                                        |             | Project: Nilgiri Homes |                     | Approved by: Is Raju                        |       | Is Raju     |             |                                  |              |
|--------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|---------------------|---------------------------------------------|-------|-------------|-------------|----------------------------------|--------------|
| Prepared by: Is Raju                                                                                                     |             | Date: 18-08-2015       |                     | For the month of: July                      |       | Total Bills |             |                                  |              |
|                                                                                                                          |             |                        |                     |                                             |       |             |             |                                  |              |
| Revised Electricity bills received on Company Name (Unsold Villas & Possession letters not taken villas) & common meters |             |                        |                     |                                             |       |             |             |                                  |              |
| S.No.                                                                                                                    | Service No. | Bungalow No            | Status              | Bill Amount                                 | S.No. | Service No. | Bungalow No | Status                           | Total Amount |
| 1                                                                                                                        | 2016 02340  | 84                     | Installed           | Unsold Flats Electricity charges            | 19    | 2016 02343  | 90          | Unsold Flats Electricity charges | 185.00       |
| 2                                                                                                                        | 2016 02341  | 85                     | Installed           | Unsold Flats Electricity charges            | 20    | 2016 01793  | 54          | debit to customer                | 185.00       |
| 3                                                                                                                        | 2016 02342  | 89                     | Installed           | Unsold Flats Electricity charges            | 21    | 2016 02344  | 91          | Unsold Flats Electricity charges | 185.00       |
| 4                                                                                                                        | 2016 01494  | 13                     | Installed           | Unsold Flats Electricity charges            | 22    | 2016 02336  | 92          | Unsold Flats Electricity charges | 185.00       |
| 5                                                                                                                        | 2016 01408  | 21                     | Available at Stores | Unsold Flats Electricity charges            | 23    | 2016 02347  | 93          | Unsold Flats Electricity charges | 185.00       |
| 6                                                                                                                        | 2016 01799  | 22                     | Available at Stores | Unsold Flats Electricity charges            | 24    | 2016 02349  | 4           | Unsold Flats Electricity charges | 185.00       |
| 7                                                                                                                        | 2016 01802  | 46                     | Installed           | Debit to Customer                           | 25    | 2016 02338  | 5           | Unsold Flats Electricity charges | 185.00       |
| 8                                                                                                                        | 2016 01497  | 35                     | Installed           | electricity bills Expenses                  | 26    | 2016 02339  | 6           | Unsold Flats Electricity charges | 185.00       |
| 9                                                                                                                        | 2016 01816  | 17                     | Installed           | Handover to customer                        | 27    | 2016 02329  | 76          | Unsold Flats Electricity charges | 185.00       |
| 10                                                                                                                       | 2016 02331  | 79                     | Installed           | Unsold Flats Electricity charges            | 28    | 2016 01588  | 81          | electricity bills expenses       | 185.00       |
| 11                                                                                                                       | 2016 02332  | 80                     | Installed           | Unsold Flats Electricity charges            | 29    | 2016 01594  | 82          | debit to customer                | 185.00       |
| 12                                                                                                                       | 2016 02333  | 62                     | Installed           | Handover to customer                        | 30    | 2016 02339  | 78          | Unsold Flats Electricity charges | 185.00       |
| 13                                                                                                                       | 2016 02339  | 41                     | Installed           | Handover to customer                        | 31    | 2016 01603  | 88          | Unsold Flats Electricity charges | 631.00       |
| 14                                                                                                                       | 2016 01807  | 44                     | Installed           | Handover to customer                        | 32    | 2016 01776  | 93          | electricity bills expenses       | 185.00       |
| 15                                                                                                                       | 2016 02326  | 48                     | Installed           | Handover to customer                        | 33    | 2016 01493  | 94          | Unsold Flats Electricity charges | 185.00       |
| 16                                                                                                                       | 2016 02334  | 19                     | Installed           | electricity bills Expenses                  | 32    | 2016 01810  | 83          | electricity bills expenses       | 185.00       |
| 17                                                                                                                       | 2016 01818  | 74                     | Installed           | Handover to customer                        | 33    | 2016 02328  | 75          | Unsold Flats Electricity charges | 185.00       |
| 18                                                                                                                       | 2016 01805  | 77                     | Installed           | Handover to customer                        |       |             |             |                                  |              |
| Total (A)                                                                                                                |             |                        |                     | Individual Villas Grand Summary C = (A + B) |       |             |             | 5,639.00                         |              |
| Possession letters not given but electricity bills are received owners name                                              |             |                        |                     | Common Meters                               |       |             |             |                                  |              |
|                                                                                                                          |             |                        |                     | Common - 1 2016 01076 • 495MVA              |       |             |             | Panel Room                       |              |
|                                                                                                                          |             |                        |                     | Common - 2 2016 01490 • 816MVA              |       |             |             | Panel Room                       |              |
| Total                                                                                                                    |             |                        |                     | Common Meters Grand Total                   |       |             |             | 22,387.00                        |              |
| Notes                                                                                                                    |             |                        |                     |                                             |       |             |             | 22,387.00                        |              |
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