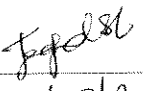
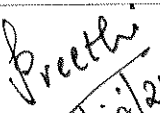
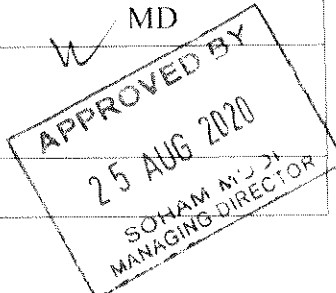


GSTR 3B Details Form

Company/firm name	Kadakia And Modi Housing				
From date	01-07-2020	To date	31-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	10,04,562.00	8,28,595.00	
B. ITC for the current period	8,31,752.75	0.00	77,419	77,419	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	8,31,752.75	0.00	10,81,981.00	9,06,014.00	
F. Outward taxable supplies	13,87,500.00	0.00	1,24,875.00	1,24,875.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	13,87,500.00	0.00	1,24,875.00	1,24,875.00	
I. Net tax payable (H-E)	0.00	0.00	(9,57,106.00)	(7,81,139.00)	
J. Outwards supplies Exempt	13,87,500.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		NIL	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign					
Date	21/08/2020	21/08/2020	24/08/2020		

- 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.

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Printed on 20-Aug-2020 at 18:44

GST Computation
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN : 36AADCR2047Q1ZZ

Page 1
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period		176
Included in returns		40
Participating in return tables	40	
No direct implication in return tables	0	
Not relevant for returns		136
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
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	27,75,000.00		1,24,875.00	1,24,875.00		2,49,750.00
Taxable	13,87,500.00		1,24,875.00	1,24,875.00		2,49,750.00
Sales Taxable	13,87,500.00		1,24,875.00	1,24,875.00		2,49,750.00
Sales Taxable @ 18%	13,87,500.00		1,24,875.00	1,24,875.00		2,49,750.00
Exempted	13,87,500.00					
Sales Exempt	13,87,500.00					
Total Outward Supplies	27,75,000.00		1,24,875.00	1,24,875.00		2,49,750.00

Total Liability

27,75,000.00		1,24,875.00	1,24,875.00		2,49,750.00
---------------------	--	--------------------	--------------------	--	--------------------

Inward Supplies

Local Purchase	12,18,015.75		77,419.09	77,419.09		1,54,838.18
Taxable	8,31,752.75		77,419.09	77,419.09		1,54,838.18
Purchase Taxable	8,31,752.75		77,419.09	77,419.09		1,54,838.18
Purchase Taxable @ 12%	35,622.00		2,137.32	2,137.32		4,274.64
Purchase Taxable @ 18%	7,23,530.75		65,117.77	65,117.77		1,30,235.54
Purchase Taxable @ 28%	72,600.00		10,164.00	10,164.00		20,328.00
Exempted	3,86,263.00					
Purchase From Unregistered Dealer - Exempt	3,64,328.00					
Purchase From Unregistered Dealer - Taxable	21,935.00					

Total Inward Supplies	12,18,015.75		77,419.09	77,419.09		1,54,838.18
------------------------------	---------------------	--	------------------	------------------	--	--------------------

Total Input Tax Credit	12,18,015.75		77,419.09	77,419.09		1,54,838.18
-------------------------------	---------------------	--	------------------	------------------	--	--------------------

Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**Voucher Register**
1-Jul-2020 to 31-Jul-2020Vouchers of : **Sales Taxable @ 18%**Page 1
1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-7-2020	CUST-A-37 Akkala Mamta, A Chandra Sekhar		Sales	SAL/10004	7,87,500.00		70,875.00	70,875.00		1,41,750.00
27-7-2020	CUST-A-52 B Naveena Veni/Arjun Rao B		Sales	SAL/10006	6,00,000.00		54,000.00	54,000.00		1,08,000.00
Grand Total					13,87,500.00		1,24,875.00	1,24,875.00		2,49,750.00

Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**Voucher Register**

1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable @ 12%**Page 1
1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integ-rated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-7-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10017	258	20-Jul-2020	28,920.00		1,735.20	1,735.20		3,470.40
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10022	11840	22-Jul-2020	2,080.00		124.80	124.80		249.60
14-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10024	0334	15-Jul-2020	3,500.00		210.00	210.00		420.00
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10025	11838	22-Jul-2020	1,122.00		67.32	67.32		134.64
Grand Total							35,622.00		2,137.32	2,137.32		4,274.64

Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**Voucher Register**

1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable @ 18%**

Page 1

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integ-rated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-7-2020	SUP- Summit Sales LLP- Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10013	SUPPLIANCE	3-Jul-2020	16,950.00		1,525.50	1,525.50		3,051.00
4-7-2020	SUP- Summit Sales LLP- Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10014	SUPPLIANCE	3-Jul-2020	41,040.00		3,693.60	3,693.60		7,387.20
4-7-2020	CONT-M Praveen Babu On A/c		Purchase	PUR/10015	104	13-Jun-2020	61,110.00		5,499.90	5,499.90		10,999.80
4-7-2020	CONT-M Sudarshan on A/c		Purchase	PUR/10016	105	15-Jun-2020	3,74,140.00		33,672.60	33,672.60		67,345.20
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10018	0	14-Jul-2020	2,197.00		197.73	197.73		395.46
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10019	11836	22-Jun-2020	2,400.00		216.00	216.00		432.00
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10020	11835	22-Jun-2020	2,250.00		202.50	202.50		405.00
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10021	11839	22-Jun-2020	630.00		56.70	56.70		113.40
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10025	11838	22-Jun-2020	3,848.00		346.32	346.32		692.64
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10026	12190	9-Jul-2020	12,570.00		1,131.30	1,131.30		2,262.60
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10027	12127	6-Jul-2020	1,04,352.00		9,391.68	9,391.68		18,783.36
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10028	12126	6-Jul-2020	78,096.00		7,028.64	7,028.64		14,057.28
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10029	12125	6-Jul-2020	12,777.00		1,149.93	1,149.93		2,299.86
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10030	12187	9-Jul-2020	7,344.00		660.96	660.96		1,321.92
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10031	12189	9-Jul-2020	325.00		29.25	29.25		58.50
17-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10032	12076	3-Jul-2020	3,501.75		315.16	315.16		630.32
Grand Total							7,23,530.75		65,117.77	65,117.77		1,30,235.54

Kadakia & Modi Housing (20-21)M G Road, Ranigunj
Secunderabad**Voucher Register**

1-Jul-2020 to 31-Jul-2020

Printed on 20-Aug-2020 at 18:45

Vouchers of : **Purchase Taxable @ 28%**

Page 1

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integ-rated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-7-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10023	11916	25-Jul-2020	72,600.00		10,164.00	10,164.00		20,328.00
Grand Total							72,600.00		10,164.00	10,164.00		20,328.00

Goods and Services Tax

 KADAKIA AND MODI HO 

Ledger Balance | 20/08/2020 Download >

**KADAKIA AND
MODI HOUSING**

36AAHFK8714A1ZJ

[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	775	775	0
Electronic Credit Ledger	0	1004562	828595	0

[Notices/Orders](#)

[Saved Forms](#)

No record found

[FILE RETURNS >](#)

[PAY TAX >](#)



© 2018-19 Goods and Services Tax Network

Site Last Updated on 27-07-2020

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Sl. No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bills to be raised 4 stages value	Each stage GST bill value	Plinth	Plinth Bill Amount	Roof	Roof Bill Amount	Plastering	Plastering Bill Amount	On completion of Roofing	Flooring Bill	On completion	On Completion Bill	Total Milestone As On FEB 2026	Credit Notes Passed For Excess Billing Nov	Bills Raised in July 2026	CGST	SGST	
1	M/s. Anandraj Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-17	1,20,00,000	August-17	1,20,00,000	November-17	1,20,00,000	February-18	1,20,00,000	February-18	1,20,00,000	1,20,00,000	1,20,00,000				
2	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	February-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
3	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	February-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
4	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
5	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
6	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
7	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
8	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
9	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
10	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
11	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
12	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
13	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
14	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
15	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
16	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
17	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
18	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
19	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
20	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
21	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
22	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
23	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
24	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
25	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
26	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
27	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
28	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
29	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
30	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
31	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
32	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
33	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
34	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
35	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
36	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
37	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
38	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
39	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
40	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
41	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20,00,000	1,20,00,000				
42	M/s. S. K. Builders	161,00,000	5,30,00,000	2,20,00,000	2,20,00,000	1,20,00,000	1,20,00,000	Jan-18	1,20,00,000	March-19	1,20,00,000	November-19	1,20,00,000	October-20	1,20,00,000	January-21	1,20,00,000	1,20					

Anx - D - Milestone report

Annexure - D - send weekly													
Mile stone report for CR-													
Company name:				Kadakia and modt housing									
Project name:				bloomdale									
Date:				31-07-2020									
Note:				Prepare the statement for all the villas in the project									
S No	Villa no- 4BHK	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 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	1-Dec-19		
2	3	Type A	1940	13-Apr-18	27-Jul-18	17-Jan-19	26-Apr-19	30-May-19	27-Sep-19	31-Oct-19	1-Dec-19		
3	4	Type A	1940	25-Jan-18	2-Aug-18	12-Feb-19	30-May-19	6-Jul-19	22-Oct-19	26-Dec-19			
4	5	Type A	1940	25-Jan-18	24-Sep-18	25-Mar-19	25-Jun-19	9-Sep-19	22-Jan-20	10-Jun-20			
5	6	Type A	1940	23-Apr-18	11-Sep-18	1-Feb-19	25-Mar-19	3-May-19	22-Oct-19	26-Dec-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	30-Nov-20		
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	19-Jan-19		
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	26-Dec-19	29-Feb-20			
12	18	Type C	1940	9-May-18	3-Sep-18	21-Dec-18	20-Mar-19	3-May-19	31-Oct-19	18-Nov-19	1-Dec-20		
13	22	Type C	1940	5-Jan-20	26-Jun-20								
14	23	Type C	1940	05-01-2020	26-Jun-20								
15	24	Type C	1940	10-Apr-19	25-Jun-19	17-Sep-19	22-Jan-20	29-Feb-20					
16	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-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	20-Jul-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	18-Nov-19	26-Dec-19	15-Jul-20				
23	37	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17	20-Jun-19	27-Jul-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	15-Jul-20				
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	10-Oct-19		
27	44	Type A	1000	19-Jan-18	5-May-18	2-Jul-18	13-Feb-19	1-Mar-19	6-Jul-19	9-Sep-19			
28	45	Type A	1940	29-12-2015	-	19-Feb-16	27-Jun-16						
29	46	Type A	1940	21-Dec-17	23-Mar-18	2-Aug-18	23-Jan-19	22-Feb-19	23-Jul-19	9-Sep-19	11-Nov-19		

Certified by:

for *Adhyan*
Project Manager/Engg.

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	27-Sep-19	22-Oct-19	10-Jun-20	15-Jul-20		
32	51	Type A	1940	20-Aug-18	4-Jan-19	30-May-19	27-Sep-19	22-Oct-19	10-Jun-20	14-Jul-20		
33	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18	10-Mar-19	26-Apr-19	9-Sep-19	18-Nov-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	10-Dec-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	5-Jun-19	
37	65	Type D	2190	10-Jul-15	25-Aug-15	21-Sep-15	2-Nov-15	24-Dec-15	23-Apr-16			
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	
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												

Certified by:

for [Signature]

Project Manager/Engg.
KADAKA & MODI HOUSING