

Annexure - F - Summary of accounts - (Provisional)		
Name of contractor: ASHOK CONSTRUCTIONS		
Company Name: Modi Realty Miryalaguda LLP		
Project Name: AVR Gulmohar Homes		
Date:	30-10-2020	
S No	Summary - of credits	Amount
1	Work completed & billed	10,97,37,389
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Extra Works - Approved Value	1,71,931
5	Payment for increase in rate form 01-04-2017 to 31-12-2018	27,37,297
6	Payment for increase in rate form 01-01-2019 to 31-03-2019	4,80,065
7	Payment for increase in rate form 01-04-2019 to 30-06-2019	7,46,677
8	Payment for increase in rate form 01-07-2019 to 30-09-2019	7,65,929
9	Payment for increase in rate form 01-10-2019 to 31-12-2019	4,18,203
10	Payment for increase in rate form 01-01-2020 to 31-03-2020	5,25,206
11	Payment for increase in rate form 01-10-2019 to 31-12-2019 -	2,39,443
12	Payment for increase in rate form 01-04-2020 to 30-06-2020	6,34,152
13	Payment for increase in rate form 01-07-2020 to 30-09-2020 - Not Approved	2,90,906
14	Extra Works - Not Approved	6,50,729
15	Club house - Billed & Approved value	51,86,952
16	Club house - unbilled value - approx.	-
	Total A	12,27,91,969
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	10,79,33,116
3	Other debits : Labour Quarters Room Rent F.Y : 17-18	55,962
4	Labour Quarters Room Rent 18-19	1,73,815
5	Labour Quarters Room Rent 19-20	2,56,973
6	Villa no.30 / 71 / 37 / 62 Excavation & Footing Column of 9.65Lac Approved	1,27,392
7	Labour Quarters Room Rent & Other Debits 2020 -2021	4,77,870
8	Material Exchange Value of F.Y 2020 - 2021	11,90,260
9	Material Exchange Value of F.Y 2017 -18	8,63,826
10	Miscellaneous Payment	70,00,000
11		
12		
	Total B	11,80,79,214
	Net payable to contractor (A-B)	47,12,755

Prepared By
Swathi
30/10/2020

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																	0
Name of contractor:			ASHOK CONSTRUCTIONS														
Company name:			MRMLP														
Project name:			AVR Gulmohar Homes														
Date:			29-10-2020														
Note:			Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
			Rate		20		25		25		20		10		100		
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	1	3BHK	2,340	9-Aug-19	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000	
2	2	4BHK	2,340	15-Oct-17	1	1	1	1	1	100	700	18	19,32,840	19,32,840	1,00,000	1,00,000	
3	3	2BHK	1,250	15-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
4	4	2BHK	1,250	15-Oct-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
5	5	2BHK	1,250	18-Nov-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
6	6	3BHK	2,340	28-Mar-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000	
7	7	3BHK	2,340	28-Mar-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000	
8	9	2BHK	1,250	18-Nov-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
9	10	2BHK	1,250	16-Sep-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
10	11	2BHK	1,250	18-Aug-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
11	12	2BHK	1,250	18-Aug-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
12	13	2BHK	1,250	30-Jul-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
13	14	2BHK	1,250	4-Jul-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
14	15	3BHK	2,340	4-Jul-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	70,000	
15	16	3BHK	2,340	29-Aug-18	1	1	1	1	-	70	750	18	20,70,900	14,49,630	1,00,000	90,000	
16	17	2BHK	1,250	11-Jul-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	45,000	
17	18	3BHK	2,340	8-Aug-18	1	1	1	1	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000	
18	19	3BHK	2,340	31-Jul-19	1	1	1	1	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000	
19	20	2BHK	1,250	27-Aug-19	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
20	21	2BHK	1,250	27-Aug-18	1	1	1	1	-	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
21	22	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
22	23	3BHK	2,340	30-May-18	1	1	1	1	1	90	750	18	20,70,900	18,63,810	1,00,000	90,000	
23	24	3BHK	2,340	23-Jul-18	1	1	1	1	-	45	775	18	21,39,930	9,62,969	1,00,000	45,000	
24	25	3BHK	2,340	7-Aug-19	1	1	1	1	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000	
25	26	3BHK	2,340	6-Aug-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000	
26	27	3BHK	2,340	6-Aug-18	1	1	1	1	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000	
27	28	3BHK	2,340	8-Aug-18	1	1	1	1	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000	
28	29	2BHK	1,250	7-Aug-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
29	30	2BHK	1,250	25-Dec-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
30	31	2BHK	1,250	30-May-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000	
31	32	4BHK	2,340	26-Dec-18	1	1	1	1	1	100	700	18	19,32,840	19,32,840	1,00,000	1,00,000	
32	33	2BHK	1,250	25-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
33	34	2BHK	1,250	20-Apr-19	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
34	35	2BHK	1,250	9-Jul-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000	
35	36	3BHK	2,340	16-Sep-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000	

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column 1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36	37	2BHK	1,250	25-Aug-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
37	38	4BHK	2,340	25-Oct-17	1	1	1	1	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
38	39	4BHK	2,340	7-Jan-19	1	1	1	1	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
39	40	3BHK	2,340	7-Jan-19	1	1	1	-	-	70	750	18	20,70,900	14,49,630	1,00,000	70,000
40	41	2BHK	1,250	10-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
41	42	3BHK	2,340	5-Jun-18	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
42	43	3BHK	2,340	27-Jul-18	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
43	44	2BHK	1,250	29-May-19	1	1	1	1	-	90	750	18	11,06,250	9,95,625	1,00,000	90,000
44	45	3BHK	2,340	11-Jul-19	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
45	46	3BHK	2,340	10-Jul-19	1	1	1	-	-	70	750	18	20,70,900	14,49,630	1,00,000	70,000
46	47	3BHK	2,340	28-Apr-19	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
47	48	2BHK	1,250	15-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
48	49	3BHK	2,340	16-Sep-17	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
49	50	2BHK	1,250	4-Jun-19	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
50	51	3BHK	2,340	26-Jul-19	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
51	52	3BHK	2,340	25-Jul-19	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
52	53	2BHK	1,250	29-May-19	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
53	54	3BHK	2,340	9-Jul-19	1	1	-	-	-	45	750	18	11,43,125	9,31,905	1,00,000	45,000
54	55	4BHK	2,340	21-Jul-18	1	1	1	-	-	70	700	18	19,32,840	13,52,988	1,00,000	70,000
55	56	2BHK	1,250	21-Jul-18	1	1	1	-	-	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
56	57	2BHK	1,250	21-Jul-18	1	1	1	1	1	20	775	18	11,43,125	4,27,986	1,00,000	20,000
57	58	2BHK	2,340	16-Sep-17	1	-	-	-	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
58	59	4BHK	2,340	18-Jul-18	1	1	1	1	-	70	775	18	11,43,125	8,00,188	1,00,000	70,000
59	60	2BHK	1,250	21-Jul-18	1	1	1	-	-	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
60	61	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
61	62	2BHK	1,250	25-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
62	63	2BHK	1,250	25-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
63	64	2BHK	1,250	8-Nov-17	1	1	1	1	1	90	750	18	20,70,900	18,63,810	1,00,000	90,000
64	65	3BHK	2,340	16-Sep-17	1	1	1	1	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
65	66	3BHK	2,340	22-Jun-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
66	67	3BHK	2,340	7-Jun-18	1	-	-	-	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
67	68	3BHK	2,340	16-Jun-18	1	1	1	1	-	45	750	18	20,70,900	18,63,810	1,00,000	45,000
68	69	3BHK	2,340	15-Dec-18	1	1	-	-	-	45	750	18	20,70,900	18,63,810	1,00,000	45,000
69	70	3BHK	2,340	14-Jun-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
70	71	2BHK	1,250	14-Jun-18	1	1	1	1	-	20	775	18	11,43,125	2,28,625	1,00,000	20,000
71	72	2BHK	1,250	25-Oct-17	1	-	-	-	-	45	775	18	11,43,125	5,14,406	1,00,000	45,000
72	73	2BHK	1,250	2-Jun-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
73	74	2BHK	1,250	5-Jul-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
74	75	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
75	76	2BHK	1,250	18-May-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
76	77	2BHK	1,250	26-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
77	78	2BHK	1,250	30-Nov-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
78	79	2BHK	1,250	26-Oct-17	1	1	1	1	1	90	775	18	11,43,125	10,28,813	1,00,000	90,000
79	80	2BHK	1,250	26-Oct-17	1	1	1	1	1	100	775	18	11,43,125	10,28,813	1,00,000	90,000
80	81	3BHK	2,340	26-Oct-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
81	82	3BHK	2,340	21-Jun-18	1	1	1	-	-	70	750	18	20,70,900	14,49,630	1,00,000	70,000
82	83	2BHK	1,250	18-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
83	84	2BHK	1,250	26-Jun-18	1	1	1	-	-	70	775	18	11,43,125	8,00,188	1,00,000	70,000
84	85	3BHK	2,340	26-Jun-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
85	86	2BHK	1,250	13-Dec-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
86	87	2BHK	1,250	13-Dec-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
87	88	2BHK	1,250	25-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
88	89	3BHK	2,340	26-Oct-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
89	90	3BHK	2,340	19-Jun-19	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
90	91	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
91	92	3BHK	2,340	16-Sep-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
92					-	-	-	-	-	-	-	-	-	-	-	-
93					-	-	-	-	-	-	-	-	-	-	-	-
94					-	-	-	-	-	-	-	-	-	-	-	-
95					-	-	-	-	-	-	-	-	-	-	-	-
96					-	-	-	-	-	-	-	-	-	-	-	-
97					-	-	-	-	-	-	-	-	-	-	-	-
98					-	-	-	-	-	-	-	-	-	-	-	-
99					-	-	-	-	-	-	-	-	-	-	-	-
100					-	-	-	-	-	-	-	-	-	-	-	-
101					-	-	-	-	-	-	-	-	-	-	-	-
102					-	-	-	-	-	-	-	-	-	-	-	-
103					-	-	-	-	-	-	-	-	-	-	-	-
104					-	-	-	-	-	-	-	-	-	-	-	-
105					-	-	-	-	-	-	-	-	-	-	-	-
106					-	-	-	-	-	-	-	-	-	-	-	-
107					-	-	-	-	-	-	-	-	-	-	-	-
108					-	-	-	-	-	-	-	-	-	-	-	-
109					-	-	-	-	-	-	-	-	-	-	-	-
110					-	-	-	-	-	-	-	-	-	-	-	-
Total					91	86	72	64	24	66	629	15	14,31,91,525	10,97,37,389	91,00,000	72,90,000

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-													
Name of contractor:			ASHOK CONSTRUCTIONS										
Company name:			MRMLLP										
Project name:			AVR Gulmohar Homes										
Date:			29-10-2020										
Note:			Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.										
	Rate		20	25	25	20	10	100					
S No	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done	
1	1	3BHK	2,340	9-Aug-19	-	-	-	-	-	750	17,55,000	-	
2	2	4BHK	2,340	15-Oct-17	-	-	-	-	-	700	16,38,000	-	
3	3	2BHK	2,340	15-Oct-17	-	-	-	-	-	775	18,13,500	-	
4	4	2BHK	2,340	15-Oct-17	-	-	-	10	1	775	18,13,500	18,135	
5	5	2BHK	1,250	18-Nov-17	-	-	-	10	1	775	9,68,750	9,688	
6	6	3BHK	2,340	28-Mar-18	-	-	-	90	9	750	17,55,000	1,57,950	
7	7	3BHK	2,340	28-Mar-18	-	-	-	90	9	750	17,55,000	1,57,950	
8	9	2BHK	1,250	18-Nov-17	-	-	-	-	-	775	9,68,750	-	
9	10	2BHK	1,250	16-Sep-18	-	-	-	80	8	775	9,68,750	77,500	
10	11	2BHK	1,250	18-Aug-18	-	-	-	80	8	775	9,68,750	77,500	
11	12	2BHK	1,250	18-Aug-18	-	-	-	-	-	775	9,68,750	-	
12	13	2BHK	1,250	30-Jul-18	-	-	-	-	-	775	9,68,750	-	
13	14	2BHK	1,250	4-Jul-18	-	-	-	-	-	775	9,68,750	-	
14	15	3BHK	2,340	4-Jul-18	-	-	-	20	2	750	17,55,000	35,100	
15	16	3BHK	2,340	29-Aug-18	-	-	90	-	18	750	17,55,000	3,15,900	
16	17	2BHK	1,250	11-Jul-18	-	-	-	85	9	775	9,68,750	82,344	
17	18	3BHK	2,340	8-Aug-18	-	-	-	-	-	750	17,55,000	-	
18	19	3BHK	2,340	31-Jul-19	-	-	-	-	-	750	17,55,000	-	
19	20	2BHK	1,250	27-Aug-19	-	-	-	-	-	775	9,68,750	-	
20	21	2BHK	1,250	27-Aug-18	-	-	-	-	-	775	9,68,750	-	
21	22	2BHK	1,250	16-Sep-17	-	-	-	-	-	775	9,68,750	-	
22	23	3BHK	2,340	30-May-18	-	-	-	-	-	750	17,55,000	-	
23	24	3BHK	1,250	23-Jul-18	-	-	-	-	-	775	9,68,750	-	
24	25	3BHK	2,340	7-Aug-19	-	-	-	-	-	750	17,55,000	-	
25	26	3BHK	2,340	6-Aug-18	-	-	-	-	-	750	17,55,000	-	
26	27	3BHK	2,340	6-Aug-18	-	-	-	-	-	750	17,55,000	-	
27	28	3BHK	2,340	8-Aug-18	-	-	-	-	-	750	17,55,000	-	
28	29	2BHK	1,250	7-Aug-18	-	-	-	-	-	750	17,55,000	-	
29	30	2BHK	1,250	25-Dec-18	-	-	-	95	10	775	9,68,750	92,031	
30	31	2BHK	1,250	30-May-17	-	-	-	-	-	775	9,68,750	-	
31	32	4BHK	2,340	26-Dec-18	-	-	-	-	10	775	9,68,750	92,031	
32	33	2BHK	1,250	25-Oct-17	-	-	-	-	-	700	16,38,000	-	
33	34	2BHK	1,250	20-Apr-19	-	-	-	-	-	775	9,68,750	-	
34	35	2BHK	1,250	9-Jul-18	-	-	-	-	-	775	9,68,750	-	
35	36	3BHK	2,340	16-Sep-17	-	-	-	95	10	750	17,55,000	1,66,725	

S No	Villa no- 4BHK)	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column]	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
36	37	2BHK	1,250	25-Aug-18	-	-	-	-	-	-	775	9,68,750	-
37	38	4BHK	2,340	25-Oct-17	-	-	-	-	30	3	700	16,38,000	49,140
38	39	4BHK	2,340	7-Jan-19	-	-	-	-	30	3	700	16,38,000	49,140
39	40	3BHK	2,340	7-Jan-19	-	-	-	85	-	17	750	17,55,000	2,98,350
40	41	2BHK	1,250	10-Jun-18	-	-	-	-	95	10	775	9,68,750	92,031
41	42	3BHK	2,340	5-Jun-18	-	-	-	-	-	-	750	17,55,000	-
42	43	3BHK	2,340	27-Jul-18	-	-	80	-	-	20	750	17,55,000	3,51,000
43	44	2BHK	1,250	29-May-19	-	-	-	-	-	-	750	9,37,500	-
44	45	3BHK	2,340	11-Jul-19	-	-	-	-	-	-	750	17,55,000	-
45	46	3BHK	2,340	10-Jul-19	-	-	-	-	-	-	750	17,55,000	-
46	47	3BHK	2,340	28-Apr-19	-	-	-	-	10	1	750	17,55,000	17,550
47	48	2BHK	1,250	15-Sep-17	-	-	-	-	-	-	775	9,68,750	-
48	49	3BHK	2,340	16-Sep-17	-	-	90	-	-	23	750	17,55,000	3,94,875
49	50	2BHK	1,250	4-Jun-19	-	-	-	-	-	-	775	9,68,750	-
50	51	3BHK	2,340	26-Jul-19	-	50	-	-	-	13	750	17,55,000	2,19,375
51	52	3BHK	2,340	25-Jul-19	-	85	-	-	-	21	750	17,55,000	3,72,938
52	53	2BHK	1,250	29-May-19	-	-	-	-	-	-	775	9,68,750	-
53	54	3BHK	2,340	9-Jul-19	-	-	-	-	-	-	750	17,55,000	-
54	55	4BHK	2,340	21-Jul-18	-	-	-	40	-	8	700	16,38,000	1,31,040
55	56	2BHK	1,250	21-Jul-18	-	-	-	100	-	20	775	9,68,750	1,93,750
56	57	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
57	58	2BHK	2,340	16-Sep-17	-	-	-	-	-	-	775	18,13,500	-
58	59	4BHK	2,340	18-Jul-18	-	-	-	-	-	-	700	16,38,000	-
59	60	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
60	61	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
61	62	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
62	63	2BHK	1,250	25-Oct-17	-	-	-	-	-	-	775	9,68,750	-
63	64	2BHK	1,250	8-Nov-17	-	-	-	-	-	-	775	9,68,750	-
64	65	3BHK	2,340	16-Sep-17	-	-	-	-	95	10	750	17,55,000	1,66,725
65	66	3BHK	2,340	22-Jun-18	-	-	-	-	95	10	750	17,55,000	1,66,725
66	67	3BHK	2,340	7-Jun-18	-	-	-	-	-	-	750	17,55,000	-
67	68	3BHK	2,340	16-Jun-18	-	-	-	-	-	-	750	17,55,000	-
68	69	3BHK	2,340	15-Dec-18	-	-	100	-	-	25	750	17,55,000	4,38,750
69	70	3BHK	2,340	14-Jun-18	-	-	90	-	-	23	750	17,55,000	3,94,875
70	71	2BHK	1,250	14-Jun-18	-	-	-	-	10	1	775	9,68,750	9,688
71	72	2BHK	1,250	25-Oct-17	-	-	-	-	-	-	775	9,68,750	-
72	73	2BHK	1,250	2-Jul-18	-	-	-	-	-	-	775	9,68,750	-
73	74	2BHK	1,250	5-Jul-18	-	-	-	-	-	-	775	9,68,750	-
74	75	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
75	76	2BHK	1,250	18-May-18	-	-	-	-	-	-	775	9,68,750	-
76	77	2BHK	1,250	26-Oct-17	-	-	-	-	-	-	775	9,68,750	-
77	78	2BHK	1,250	30-Nov-17	-	-	-	-	-	-	775	9,68,750	-

S No	Villa no-4BHK)	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
78	79	2BHK	1,250	26-Oct-17	-	-	-	-	95	10	775	9,68,750	92,031
79	80	2BHK	1,250	26-Oct-17	-	-	-	-	-	-	775	9,68,750	-
80	81	3BHK	2,340	26-Oct-17	-	-	-	-	-	-	750	17,55,000	-
81	82	3BHK	2,340	21-Jun-18	-	-	-	95	-	19	750	17,55,000	3,33,450
82	83	2BHK	1,250	18-Jun-18	-	-	-	-	50	5	775	9,68,750	48,438
83	84	2BHK	1,250	26-Jun-18	-	-	-	90	-	18	775	9,68,750	1,74,375
84	85	3BHK	2,340	26-Jun-18	-	-	-	-	-	-	750	17,55,000	-
85	86	2BHK	1,250	13-Dec-17	-	-	-	-	-	-	775	9,68,750	-
86	87	2BHK	1,250	13-Dec-17	-	-	-	-	-	-	775	9,68,750	-
87	88	2BHK	1,250	25-Jun-18	-	-	-	-	-	-	775	9,68,750	-
88	89	3BHK	2,340	26-Oct-17	-	-	-	-	-	-	750	17,55,000	-
89	90	3BHK	2,340	19-Jun-19	-	-	-	-	-	-	750	17,55,000	-
90	91	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
91	92	3BHK	2,340	16-Sep-17	-	-	-	-	95	10	750	17,55,000	1,66,725
92	0	0	-	-	-	-	-	-	-	-	-	-	-
93	0	0	-	-	-	-	-	-	-	-	-	-	-
94	0	0	-	-	-	-	-	-	-	-	-	-	-
95	0	0	-	-	-	-	-	-	-	-	-	-	-
96	0	0	-	-	-	-	-	-	-	-	-	-	-
97	0	0	-	-	-	-	-	-	-	-	-	-	-
98	0	0	-	-	-	-	-	-	-	-	-	-	-
99	0	0	-	-	-	-	-	-	-	-	-	-	-
100	0	0	-	-	-	-	-	-	-	-	-	-	-
101	0	0	-	-	-	-	-	-	-	-	-	-	-
102	0	0	-	-	-	-	-	-	-	-	-	-	-
103	0	0	-	-	-	-	-	-	-	-	-	-	-
104	0	0	-	-	-	-	-	-	-	-	-	-	-
105	0	0	-	-	-	-	-	-	-	-	-	-	-
106	0	0	-	-	-	-	-	-	-	-	-	-	-
107	0	0	-	-	-	-	-	-	-	-	-	-	-
108	00	0	-	-	-	-	-	-	-	-	-	-	-
109	0	0	-	-	-	-	-	-	-	-	-	-	-
110	0	0	-	-	-	-	-	-	-	-	-	-	-
Total				1,61,710	-	1	3	5	12	3	629	12,21,93,500	54,43,824