

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:	S ARJUN	
Company name:	Vista Homes	
Project name:	Vista Homes	
Date:	28/11/2020	
S No	Summary - of credits	Amount
1	Work completed & billed	20,335,624
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
	Total A	20,335,624
S No	Summary - of debits	Amount
1	Amount paid	18,769,569
2	Mobilization advance adjusted	
3	Other debits	1,387,488
4	Debit for material transfered to contractor	-
5		
6		
7		
8		
9		
10		
	Total B	20,157,057
	Net payable to contractor (A-B)	178,567

B. 6,748/- Short billed in Tally

Rajalaxmi
28/11/2020

Nagalakshmi
30/11/2020

Muful.

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28 NOV 2020
T. MADHU
PROJECT MANAGER

Anx - E2 - work done & billed
1 of 3

Anx - E2 - work completed and bill raised - send on the last Saturday of the month e of work done														0
Contractor:	S ARJUN													1
Client name:	Vista Homes													
Client name:	Vista Homes													
Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.	28/11/2020													
Rate			45	25	10	10	10	10	100					
Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External 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
F 001 3BHK	1 220	30/Nov/18	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 002 3BHK	1 220	30/Nov/18	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 003 2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
F 004 2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
F 005 2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
F 101 3BHK	1 220	30/Dec/18	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 102 3BHK	1 220	30/Dec/18	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 103 2BHK	950	30/Dec/18	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 104 2BHK	950	30/Dec/18	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 105 2BHK	950	30/Dec/18	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 201 3BHK	1 220	7/Feb/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 202 3BHK	1 220	7/Feb/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 203 2BHK	950	7/Feb/19	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 204 2BHK	950	7/Feb/19	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 205 2BHK	950	7/Feb/19	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 301 3BHK	1 220	7/Mar/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 302 3BHK	1 220	7/Mar/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 303 2BHK	950	7/Mar/19	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 304 2BHK	950	7/Mar/19	1	1	1	1	1	90	280	18	313 880	282 492	30 000	27 000
F 401 3BHK	1 220	25/Apr/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 402 3BHK	1 220	25/Apr/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
F 403 2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
F 404 2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
F 405 2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
E 001 3BHK	1 220	15/Aug/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
E 002 3BHK	1 220	15/Aug/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
E 003 2BHK	950	15/Aug/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
E 004 2BHK	950	15/Aug/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
E 101 3BHK	1 220	30/Aug/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
E 102 3BHK	1 220	30/Aug/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000
E 103 2BHK	950	30/Aug/19	1	1	1	1	1	100	280	18	313 880	313 880	30 000	30 000
E 104 2BHK	950	30/Aug/19	1	1	1	1	1	400	280	18	313 880	313 880	30 000	30 000
E 201 3BHK	1 220	15/Sep/19	1	1	1	1	1	100	280	18	403 088	403 088	30 000	30 000

35	E 202	3BHK	1,220	15/Sep/19	1	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0
36	E 203	2BHK	950	15/Sep/19	1	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0
37	E 204	2BHK	950	15/Sep/19	1	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0
38	E 301	3BHK	1,220	15/Oct/19	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
39	E 302	3BHK	1,220	15/Oct/19	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
40	E 303	2BHK	950	15/Oct/19	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
41	E 304	2BHK	950	15/Oct/19	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
42	E 401	3BHK	1,220	30/Nov/19	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
43	E 402	3BHK	1,220	30/Nov/19	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
44	E 403	2BHK	950	30/Nov/19	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
45	E 404	2BHK	950	30/Nov/19	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
46	E 011	2BHK	1,070	25/Oct/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
47	E 012	1BHK	635	25/Oct/19	1	1	1	1	1	1	90	280	18	209,804	188,824	30,000	27.0
48	E 110	2BHK	1,070	1/Nov/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
49	E 111	2BHK	1,070	1/Nov/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
50	E 112	3BHK	1,555	1/Nov/19	1	1	1	1	1	1	90	280	18	513,772	462,395	30,000	27.0
51	E 210	2BHK	1,070	30/Nov/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
52	E 211	2BHK	1,070	30/Nov/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
53	E 212	3BHK	1,555	30/Nov/19	1	1	1	1	1	1	90	280	18	513,772	462,395	30,000	27.0
54	E 310	2BHK	1,070	30/Dec/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
55	E 311	2BHK	1,070	30/Dec/19	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
56	E 312	3BHK	1,555	30/Dec/19	1	1	1	1	1	1	90	280	18	513,772	462,395	30,000	27.0
57	E 410	2BHK	1,070	25/Jan/20	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
58	E 411	2BHK	1,070	25/Jan/20	1	1	1	1	1	1	90	280	18	353,528	318,175	30,000	27.0
59	E 412	3BHK	1,555	25/Jan/20	1	1	1	1	1	1	90	280	18	513,772	462,395	30,000	27.0
60												280	18	-	-		
61												280	18	-	-		
62												280	18	-	-		
63												280	18	-	-		
64												280	18	-	-		
65												280	18	-	-		
66												280	18	-	-		
67												280	18	-	-		
68												280	18	-	-		
69												280	18	-	-		
70												280	18	-	-		
71												280	18	-	-		
72												280	18	-	-		
73												280	18	-	-		
74												280	18	-	-		
75												280	18	-	-		
76												280	18	-	-		
77												280	18	-	-		
78												280	18	-	-		
79												280	18	-	-		
80												280	18	-	-		
81												280	18	-	-		

3 of 3

928 158

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28 NOV 2020

T. MADHU
PROJECT MANAGER

Anx - E1 -Estimate of work done
1 of 3

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.												
Estimate of work done												
Name of contractor:			S ARJUN									
Company name:			Vista Homes									
Project name:			Vista Homes									
Date:			28/11/2020									
Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed.												
Rate			45 25 10 10 10 100									
S No	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	F 001 3BHK	1 220	30/Nov/18	-	-	-	-	-	-	280	341,600	-
2	F 002 3BHK	1 220	30/Nov/18	-	-	-	-	-	-	280	341,600	-
3	F 003 2BHK	950	30/Nov/18	-	-	-	-	-	-	280	266,000	-
4	F 004 2BHK	950	30/Nov/18	-	-	-	-	90	9	280	266,000	23,940
5	F 005 2BHK	950	30/Nov/18	-	-	-	-	90	9	280	266,000	23,940
6	F 101 3BHK	1 220	30/Dec/18	-	-	-	-	-	-	280	341,600	-
7	F 102 3BHK	1 220	30/Dec/18	-	-	-	-	-	-	280	341,600	-
8	F 103 2BHK	950	30/Dec/18	-	-	-	-	90	9	280	266,000	23,940
9	F 104 2BHK	950	30/Dec/18	-	-	-	-	90	9	280	266,000	23,940
10	F 105 2BHK	950	30/Dec/18	-	-	-	-	90	9	280	266,000	23,940
11	F 201 3BHK	1 220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
12	F 202 3BHK	1 220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
13	F 203 2BHK	950	7/Feb/19	-	-	-	-	90	9	280	266,000	23,940
14	F 204 2BHK	950	7/Feb/19	-	-	-	-	90	9	280	266,000	23,940
15	F 205 2BHK	950	7/Feb/19	-	-	-	-	90	9	280	266,000	23,940
16	F 301 3BHK	1 220	7/Mar/19	-	-	-	-	-	-	280	341,600	-
17	F 302 3BHK	1 220	7/Mar/19	-	-	-	-	-	-	280	341,600	-
18	F 303 2BHK	950	7/Mar/19	-	-	-	-	90	9	280	266,000	23,940
19	F 304 2BHK	950	7/Mar/19	-	-	-	-	90	9	280	266,000	23,940
20	F 305 2BHK	950	7/Mar/19	-	-	-	-	90	9	280	266,000	23,940
21	F 401 3BHK	1 220	25/Apr/19	-	-	-	-	-	-	280	341,600	-
22	F 402 3BHK	1 220	25/Apr/19	-	-	-	-	-	-	280	341,600	-
23	F 403 2BHK	950	25/Apr/19	-	-	-	-	90	9	280	266,000	23,940
24	F 404 2BHK	950	25/Apr/19	-	-	-	-	90	9	280	266,000	23,940
25	F 405 2BHK	950	25/Apr/19	-	-	-	-	90	9	280	266,000	23,940
26	E 001 3BHK	1 220	15/Aug/19	-	-	-	-	90	9	280	341,600	30,744
27	E 002 3BHK	1 220	15/Aug/19	-	-	-	-	90	9	280	341,600	30,744
28	E 003 2BHK	950	15/Aug/19	-	-	-	-	90	9	280	266,000	23,940
29	E 004 2BHK	950	15/Aug/19	-	-	-	-	90	9	280	266,000	23,940
30	E 101 3BHK	1 220	30/Aug/19	-	-	-	-	90	9	280	341,600	30,744
31	E 102 3BHK	1 220	30/Aug/19	-	-	-	-	90	9	280	341,600	30,744
32	E 103 2BHK	950	30/Aug/19	-	-	-	-	90	9	280	266,000	23,940
33	E 104 2BHK	950	30/Aug/19	-	-	-	-	90	9	280	266,000	23,940
34	E 201 3BHK	1 220	15/Sep/19	-	-	-	-	90	9	280	341,600	30,744
35	E 202 3BHK	1 220	15/Sep/19	-	-	-	-	90	9	280	341,600	30,744
36	E 203 2BHK	950	15/Sep/19	-	-	-	-	90	9	280	266,000	23,940
37	E 204 2BHK	950	15/Sep/19	-	-	-	-	90	9	280	266,000	23,940

[illegible]

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28 NOV 2020
T. MADHU
PROJECT MANAGER

Huber

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:		Rekha Pandey
Company name:		Vista Homes
Project name:		Vista Homes
Date:		28/11/2020
S No	Summary - of credits	Amount
1	Work completed & billed	15,559,197
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
	Total A	15,559,197
S No	Summary - of debits	Amount
1	Amount paid	14,464,591
2	Mobilization advance adjusted	
3	Other debits	948,502
4	Debit for material transfered to contractor	
5		
6		
7		
8		
9		
10		
	Total B	15,413,093
	Net payable to contractor (A-B)	146,104

Rs. 14,998 short billed in tally

Rajalamb
28/11/20

Nagalaaxmi

30/11/2020

Mulul.

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28 NOV 2020
T. MADHU
PROJECT MANAGER

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.													
Estimate of work done				Name of contractor		Company name		Project name		Date		Note	
				Rekha Pandey		Vista Homes		Vista Homes		28/1/2020			
Rate				45		25		10		10		100	
S No	Fat No	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	F006	2 BHK	950	2/Nov/18	-	-	-	-	-	-	280	266,000	-
2	F007	2 BHK	950	2/Nov/18	-	-	-	-	-	-	280	266,000	-
3	F008	3 BHK	1,220	2/Nov/18	-	-	-	-	-	-	280	341,600	-
4	F009	3 BHK	1,220	2/Nov/18	-	-	-	-	-	-	280	341,600	-
5	F106	2 BHK	950	4/Dec/18	-	-	-	-	-	-	280	266,000	-
6	F107	2 BHK	950	4/Dec/18	-	-	-	-	-	-	280	266,000	-
7	F108	3 BHK	1,220	4/Dec/18	-	-	-	-	-	-	280	341,600	-
8	F109	3 BHK	1,220	4/Dec/18	-	-	-	-	-	-	280	341,600	-
9	F206	2 BHK	950	5/Jan/19	-	-	-	-	-	-	280	266,000	-
10	F207	2 BHK	950	5/Jan/19	-	-	-	-	-	-	280	266,000	-
11	F208	3 BHK	1,220	5/Jan/19	-	-	-	-	-	-	280	341,600	-
12	F209	3 BHK	1,220	5/Jan/19	-	-	-	-	-	-	280	341,600	-
13	F306	2 BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
14	F307	2 BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
15	F308	3 BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
16	F309	3 BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
17	F406	2 BHK	950	8/Mar/19	-	-	-	-	-	-	280	266,000	-
18	F407	2 BHK	950	8/Mar/19	-	-	-	-	-	-	280	266,000	-
19	F408	3 BHK	1,220	8/Mar/19	-	-	-	-	-	-	280	341,600	-
20	F409	4 BHK	1,220	8/Mar/19	-	-	-	-	-	-	280	266,000	-
21	E 005	2 BHK	950	20/Jul/19	-	-	-	-	90	9	280	266,000	23,940
22	E 006	2 BHK	950	20/Jul/19	-	-	-	-	90	9	280	266,000	23,940
23	E 007	2 BHK	950	20/Jul/19	-	-	-	-	90	9	280	341,600	30,744
24	E 008	3 BHK	1,220	20/Jul/19	-	-	-	-	90	9	280	341,600	30,744
25	E 009	3 BHK	1,220	20/Jul/19	-	-	-	-	90	9	280	266,000	23,940
26	E 105	2 BHK	950	25/Aug/19	-	-	-	-	90	9	280	266,000	23,940
27	E 106	2 BHK	950	25/Aug/19	-	-	-	-	90	9	280	266,000	23,940
28	E 107	2 BHK	950	25/Aug/19	-	-	-	-	90	9	280	341,600	30,744
29	E 108	3 BHK	1,220	25/Aug/19	-	-	-	-	90	9	280	341,600	30,744
30	E 109	3 BHK	1,220	25/Aug/19	-	-	-	-	90	9	280	266,000	23,940
31	E 205	2 BHK	950	15/Sep/19	-	-	-	-	90	9	280	266,000	23,940
32	E 206	2 BHK	950	15/Sep/19	-	-	-	-	90	9	280	266,000	23,940
33	E 207	2 BHK	950	15/Sep/19	-	-	-	-	90	9	280	341,600	30,744
34	E 208	3 BHK	1,220	15/Sep/19	-	-	-	-	90	9	280	341,600	30,744
35	E 209	3 BHK	1,220	15/Sep/19	-	-	-	-	90	9	280	266,000	23,940
36	E 305	2 BHK	950	10/Oct/19	-	-	-	-	90	9	280	266,000	23,940
37	E 306	2 BHK	950	10/Oct/19	-	-	-	-	90	9	280	266,000	23,940

38	E 307	2 BHK	950	10/Oct/19	-	-	-	-	-	90	9	280	341,600	30,744
39	E 308	3 BHK	1,220	10/Oct/19	-	-	-	-	-	-	-	280	341,600	-
40	E 309	3 BHK	1,220	10/Oct/19	-	-	-	-	-	90	9	280	266,000	23,940
41	E 405	2 BHK	950	30/Nov/19	-	-	-	-	-	90	9	280	266,000	23,940
42	E 406	2 BHK	950	30/Nov/19	-	-	-	-	-	-	-	280	266,000	-
43	E 407	2 BHK	950	30/Nov/19	-	-	-	-	-	90	9	280	341,600	30,744
44	E 408	3 BHK	1,220	30/Nov/19	-	-	-	-	-	-	-	280	341,600	-
45	E 409	3 BHK	1,220	30/Nov/19	-	-	-	-	-	90	9	280	341,600	-
46					-	-	-	-	-	-	-	280	-	-
47					-	-	-	-	-	-	-	280	-	-
48					-	-	-	-	-	-	-	280	-	-
49					-	-	-	-	-	-	-	280	-	-
50					-	-	-	-	-	-	-	280	-	-
51					-	-	-	-	-	-	-	280	-	-
52					-	-	-	-	-	-	-	280	-	-
53					-	-	-	-	-	-	-	280	-	-
54					-	-	-	-	-	-	-	280	-	-
55					-	-	-	-	-	-	-	280	-	-
56					-	-	-	-	-	-	-	280	-	-
57					-	-	-	-	-	-	-	280	-	-
58					-	-	-	-	-	-	-	280	-	-
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78					-	-	-	-	-	-	-	280	-	-
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80					-	-	-	-	-	-	-	280	-	-
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T. MADHU
PROJECT MANAGER

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month																	
Estimate of work done			Name of contractor			Rekha Pandey											
Company name:			Vista Homes														
Project name:			Vista Homes														
Date:			28/11/2020														
Note: Enter Viana 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																	
Rate			45			25			10			10			100		
S No	Falt No	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External 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	F006	3BHK	950	2.11.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
2	F007	3BHK	950	2.11.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
3	F008	3BHK	1,220	2.11.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
4	F009	3BHK	1,220	2.11.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
5	F106	3BHK	950	4.12.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
6	F107	3BHK	950	4.12.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
7	F108	3BHK	1,220	4.12.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
8	F109	3BHK	1,220	4.12.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
9	F206	3BHK	950	5.1.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
10	F207	3BHK	950	5.1.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
11	F208	3BHK	1,220	5.1.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
12	F209	3BHK	1,220	5.1.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
13	F306	3BHK	950	7.2.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
14	F307	3BHK	950	7.2.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
15	F308	3BHK	1,220	7.2.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
16	F309	3BHK	1,220	7.2.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
17	F406	3BHK	950	8.3.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
18	F407	3BHK	950	8.3.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
19	F408	3BHK	1,220	8.3.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
20	F409	3BHK	1,220	8.3.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
21	E 005	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
22	E 006	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
23	E 007	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
24	E 008	3 BHK	1,220	20.7.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
25	E 009	3 BHK	1,220	20.7.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
26	E 105	2 BHK	950	25.8.19	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0	
27	E 106	2 BHK	950	25.8.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
28	E 107	2 BHK	950	25.8.19	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0	
29	E108	3 BHK	1,220	25.8.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
30	E 109	3 BHK	1,220	25.8.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	
31	E 205	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
32	E 206	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
33	E 207	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0	
34	E 208	3 BHK	1,220	15.9.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0	

35	E 209	3 BHK	1,220	15.9.19	1	1	1	1	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30.0
36	E 305	2 BHK	950	10.10.19	1	1	1	1	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0
37	E 306	2 BHK	950	10.10.19	1	1	1	1	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30.0
38	E 307	2 BHK	950	10.10.19	1	1	1	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
39	E 308	3 BHK	1,220	10.10.19	1	1	1	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
40	E 309	3 BHK	1,220	10.10.19	1	1	1	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
41	E 405	2 BHK	950	30.11.19	1	1	1	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
42	E 406	2 BHK	950	30.11.19	1	1	1	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
43	E 407	2 BHK	950	30.11.19	1	1	1	1	1	1	1	1	1	90	280	18	313,880	282,492	30,000	27.0
44	E 408	3 BHK	1,220	30.11.19	1	1	1	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
45	E 409	3 BHK	1,220	30.11.19	1	1	1	1	1	1	1	1	1	90	280	18	403,088	362,779	30,000	27.0
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28 NOV 2020

T. MADHU
PROJECT MANAGER