

Annexure - F - Summary of accounts - ( Provisional )


Name of contractor: ASHOK CONSTRUCTIONS

Company Name: Modi Realty Miryalaguda LLP

Project Name: AVR Gulmohar Homes

Date: 2/27/2021

S No	Summary - of credits	Amount
1	Work completed & billed	
2	Bills Under Process - approval	116,608,072
3	Unbilled amount	313,398
4	Mobilization advance paid	-
5	Extra Works - Approved Value	-
6	Payment for increase in rate form 01-04-2017 to 31-12-2018	171,931
7	Payment for increase in rate form 01-01-2019 to 31-03-2019	2,737,297
8	Payment for increase in rate form 01-04-2019 to 30-06-2019	480,065
9	Payment for increase in rate form 01-07-2019 to 30-09-2019	746,677
10	Payment for increase in rate form 01-10-2019 to 31-12-2019	765,929
11	Payment for increase in rate form 01-01-2020 to 31-03-2020	418,203
12	Payment for increase in rate form 01-10-2019 to 31-12-2019	525,206
13	Payment for increase in rate form 01-04-2020 to 30-06-2020	239,443
14	Payment for increase in rate form 01-07-2020 to 30-09-2020 - Not Approved	634,152
15	Extra Works - Not Approved	290,906
16	Club house - Billed & Approved value	650,729
17	Club house - unbilled value - approx.	5,186,952
	Total A	129,768,960
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	
2	Amount paid	-
3	Other debits : Labour Quarters Room Rent F.Y : 17-18	115,602,116
4	Labour Quarters Room Rent 18-19	55,962
5	Labour Quarters Room Rent 19-20	173,815
6	Villa no.30 / 71 / 37 / 62 Excavation & Footing Column of 9.65Lac Approved	256,973
7	Labour Quarters Room Rent & Other Debits 2020 -2021	127,392
8	Material Exchange Value of F.Y 2020 - 2021 raised on Aug'20	509,070
9	Material Exchange Value of F.Y 2020 - 2021 - raised on Nov'20	1,190,260
10	Material Exchange Value of F.Y 2017 -18	680,250
11	Miscellaneous Payment	863,826
12	Villa no. 18 Sale Amount Adjusted agst on A/c	7,000,000
	Total B	2,500,000
	Net payable to contractor (A-B)	128,959,664
		809,296

**Certified by**  
  
 Asst. Project Manager/Engineer  
 Modi Realty (Miryalaguda) LLP

*Walu*  
 01/03/2021

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month																
Name of contractor:		ASHOK CONSTRUCTIONS														
Company name:		MRMLLP														
Project name:		AVR Gubnihar Homes														
Date:		27-02-2021														
Note:		Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
S No	Villa no. (4BHK)	Type (2, 3)	SBUA	Work start date	Earth work, footing, plinth, column)	RCC, slabs + lead 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	2,070,900	1,863,810	100,000	90,000
2	2	4BHK	2,340	15/Oct/17	1	1	1	1	-	90	700	18	1,932,840	1,739,556	100,000	90,000
3	3	2BHK	1,250	15/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
4	4	2BHK	1,250	15/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
5	5	2BHK	1,250	18/Nov/17	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
6	6	3BHK	2,340	28/Mar/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
7	7	3BHK	2,340	28/Mar/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
8	8	2BHK	1,250	18/Nov/17	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
9	9	2BHK	1,250	16/Sep/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
10	10	2BHK	1,250	18/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
11	11	2BHK	1,250	18/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
12	12	2BHK	1,250	30/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
13	13	2BHK	1,250	4/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
14	14	3BHK	2,340	4/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
15	15	3BHK	2,340	29/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
16	16	2BHK	1,250	11/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
17	17	2BHK	1,250	8/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
18	18	3BHK	2,340	31/Jul/19	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
19	19	2BHK	1,250	27/Aug/19	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
20	20	2BHK	1,250	27/Aug/19	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
21	21	2BHK	1,250	16/Sep/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
22	22	3BHK	2,340	30/Mar/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
23	23	3BHK	2,340	23/Jul/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
24	24	3BHK	2,340	7/Aug/19	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
25	25	3BHK	2,340	6/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
26	26	3BHK	2,340	6/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
27	27	3BHK	2,340	6/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
28	28	2BHK	1,250	7/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
29	29	2BHK	1,250	25/Dec/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
30	30	2BHK	1,250	30/Mar/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
31	31	2BHK	1,250	26/Dec/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
32	32	4BHK	2,340	25/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
33	33	2BHK	1,250	20/Apr/19	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
34	34	2BHK	1,250	9/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
35	35	3BHK	2,340	16/Sep/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
36	36	2BHK	1,250	25/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
37	37	2BHK	1,250	25/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
38	38	4BHK	2,340	25/Oct/17	1	1	1	1	-	90	700	18	1,932,840	1,739,556	100,000	90,000

Anx - E2 - work done & billed

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
38	39	4BHK	2,340	7/Jan/19	1	1	1	1	1	90	700	18	1,932,840	1,739,556	100,000	90,000
39	40	3BHK	2,340	7/Jan/19	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
40	41	2BHK	1,250	10/Jun/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
41	42	3BHK	2,340	5/Jun/18	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
42	43	3BHK	2,340	27/Jun/18	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
43	44	2BHK	1,250	29/Jun/19	1	1	1	1	1	90	750	18	1,143,125	1,143,125	100,000	100,000
44	45	3BHK	2,340	11/Jun/19	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
45	46	3BHK	2,340	10/Jun/19	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
46	47	3BHK	2,340	28/Apr/19	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
47	48	2BHK	1,250	15/Sep/17	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
48	49	2BHK	2,340	16/Sep/17	1	1	1	1	1	100	775	18	2,070,900	1,863,810	100,000	90,000
49	50	2BHK	1,250	4/Jun/19	1	1	1	1	1	90	750	18	2,070,900	1,143,125	100,000	100,000
50	51	3BHK	2,340	26/Jun/19	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
51	52	3BHK	2,340	25/Jun/19	1	1	1	1	1	45	750	18	2,070,900	1,028,813	100,000	90,000
52	53	2BHK	1,250	29/May/19	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
53	54	3BHK	2,340	9/Jun/19	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
54	55	4BHK	2,340	21/Jun/18	1	1	1	1	1	90	750	18	2,070,900	1,028,813	100,000	90,000
55	56	2BHK	1,250	21/Jun/18	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
56	57	2BHK	1,250	21/Jun/18	1	1	1	1	1	90	700	18	1,932,840	1,739,556	100,000	45,000
57	58	2BHK	2,340	16/Sep/17	1	1	1	1	1	90	775	18	2,070,900	1,863,810	100,000	90,000
58	59	4BHK	2,340	18/Jun/18	1	1	1	1	1	100	775	18	2,139,930	1,739,556	100,000	90,000
59	60	2BHK	1,250	21/Jun/18	1	1	1	1	1	20	700	18	1,431,250	427,986	100,000	20,000
60	61	2BHK	1,250	21/Jun/18	1	1	1	1	1	90	775	18	1,932,840	1,739,556	100,000	90,000
61	62	2BHK	1,250	16/Sep/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
62	63	2BHK	1,250	25/Oct/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
63	64	2BHK	1,250	8/Nov/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
64	65	3BHK	2,340	16/Sep/17	1	1	1	1	1	100	775	18	2,070,900	1,863,810	100,000	90,000
65	66	3BHK	2,340	22/Jun/18	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
66	67	3BHK	2,340	7/Jun/18	1	1	1	1	1	100	750	18	2,070,900	1,863,810	100,000	90,000
67	68	3BHK	2,340	16/Jun/18	1	1	1	1	1	100	750	18	2,070,900	1,863,810	100,000	90,000
68	69	3BHK	2,340	15/Dec/18	1	1	1	1	1	45	750	18	2,070,900	931,905	100,000	45,000
69	70	3BHK	2,340	14/Jun/18	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
70	71	2BHK	1,250	14/Jun/18	1	1	1	1	1	70	750	18	2,070,900	1,449,630	100,000	70,000
71	72	2BHK	1,250	25/Oct/17	1	1	1	1	1	90	775	18	1,143,125	1,028,813	100,000	90,000
72	73	2BHK	1,250	21/Jun/18	1	1	1	1	1	20	775	18	1,143,125	228,625	100,000	20,000
73	74	2BHK	1,250	5/Jun/18	1	1	1	1	1	20	775	18	1,143,125	228,625	100,000	20,000
74	75	2BHK	1,250	16/Sep/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
75	76	2BHK	1,250	18/May/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
76	77	2BHK	1,250	26/Oct/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
77	78	2BHK	1,250	30/Nov/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
78	79	2BHK	1,250	26/Oct/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
79	80	2BHK	1,250	26/Oct/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
80	81	3BHK	2,340	26/Oct/17	1	1	1	1	1	90	775	18	2,070,900	1,863,810	100,000	90,000
81	82	3BHK	2,340	21/Jun/18	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000

Anx - E2 - work done & billed

S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + bed room	Brick work, compound wall & site leveling	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
82	83	2BHK	1,250	18/jun/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
83	84	2BHK	1,250	26/jun/18	1	1	1	1	1	90	775	18	1,143,125	1,028,813	100,000	90,000
84	85	3BHK	2,340	26/jun/18	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
85	86	2BHK	1,250	13/Dec/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
86	87	2BHK	1,250	13/Dec/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
87	88	2BHK	1,250	25/jun/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
88	89	3BHK	2,340	26/Oct/17	1	1	1	1	1	100	750	18	2,070,900	1,863,810	100,000	100,000
89	90	3BHK	2,340	19/jun/19	1	1	1	1	1	90	750	18	2,070,900	1,863,810	100,000	90,000
90	91	2BHK	1,250	16/Sep/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
91	92	3BHK	2,340	16/Sep/17	1	1	1	1	1	100	750	18	2,070,900	2,070,900	100,000	100,000
92	93															
93	94															
94	95															
95	96															
96	97															
97	98															
98	99															
99	100															
100	101															
101	102															
102	103															
103	104															
104	105															
105	106															
106	107															
107	108															
108	109															
109	110															
		Total	160,620		91	88	75	73	31	70	629	15	143,191,525	116,608,072	9,100,000	7,665,000

Certified by

*[Signature]*

Asst. Project Manager/Engineer  
Modi Realty (Miryalaguda) LLP.


Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month -  
 Anx Circular 807(C) E1E2 F Summary dtd 27-2-2021-ver-2.xlsx

Name of contractor:		ASHOK CONSTRUCTIONS																
Company name:		MRM LLP																
Project name:		AVR Gahrohar Homes																
Date:		27-02-2021																
Note: Enter value between 1&100 as approximate percentage of work completed - Enter 0 where work is completed and billed																		
S No	Villa no- (4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	201	RRC, slabs + head room	25	Brick work, compound wall & site levelling	25	2 coats plastering	20	Final finishing and handover	10	Total percentage of work done	100	Rate per sq ft	Construction contract value	Value of work done
1	1	3BHK	2,340	9/Aug/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	2	4BHK	2,340	15/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	3	2BHK	2,340	15/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	4	2BHK	2,340	15/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	5	2BHK	1,250	18/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	6	3BHK	2,340	18/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	7	3BHK	2,340	28/Mar/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	9	2BHK	1,250	18/Nov/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	10	2BHK	1,250	16/Sep/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	11	2BHK	1,250	18/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	12	2BHK	1,250	18/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	13	2BHK	1,250	30/Jul/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	14	2BHK	1,250	4/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	15	3BHK	2,340	4/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	16	3BHK	2,340	29/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	17	2BHK	1,250	11/Jul/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	18	3BHK	2,340	8/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	19	3BHK	2,340	31/Jul/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	20	2BHK	1,250	27/Aug/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	21	2BHK	1,250	27/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21	22	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	23	3BHK	2,340	30/May/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	24	3BHK	1,250	23/Jul/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	25	3BHK	2,340	7/Aug/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	26	3BHK	2,340	6/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	27	3BHK	2,340	6/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	28	3BHK	2,340	8/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28	29	2BHK	1,250	7/Aug/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
29	30	2BHK	1,250	25/Dec/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
30	31	2BHK	1,250	30/May/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	32	4BHK	2,340	26/Dec/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	33	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	34	2BHK	1,250	20/Apr/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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S No	Villa no- (4BHK)	Type (2, 3, 4BHK)	SRUA	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
34	35	2BHK	1,250	9/Jul/18	-	-	-	-	-	-	-	-	-
35	36	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	-	-	-
36	37	2BHK	1,250	25/Aug/18	-	-	-	-	-	-	-	-	-
37	38	4BHK	2,340	25/Oct/17	-	-	-	-	-	-	-	-	-
38	39	4BHK	2,340	7/Mar/19	-	-	-	-	-	-	-	-	-
39	40	3BHK	2,340	7/Mar/19	-	-	-	-	-	-	-	-	-
40	41	2BHK	1,250	10/Jun/18	-	-	-	-	-	-	-	-	-
41	42	3BHK	2,340	5/Jun/18	-	-	-	-	-	-	-	-	-
42	43	3BHK	2,340	27/Jul/18	-	-	-	-	-	-	-	-	-
43	44	2BHK	1,250	29/May/19	-	-	-	-	-	-	-	-	-
44	45	3BHK	2,340	11/Jul/19	-	-	-	-	-	-	-	-	-
45	46	3BHK	2,340	10/Jul/19	-	-	-	-	-	-	-	-	-
46	47	3BHK	2,340	28/Apr/19	-	-	-	-	-	-	-	-	-
47	48	2BHK	1,250	15/Sep/17	-	-	-	-	-	-	-	-	-
48	49	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	-	-	-
49	50	2BHK	1,250	4/Jun/19	-	-	-	-	-	-	-	-	-
50	51	3BHK	2,340	26/Jul/19	-	-	-	-	-	-	-	-	-
51	52	3BHK	2,340	25/Jul/19	-	-	-	-	-	-	-	-	-
52	53	2BHK	1,250	29/May/19	-	-	-	-	-	-	-	-	-
53	54	3BHK	2,340	9/Jul/19	-	-	-	-	-	-	-	-	-
54	55	4BHK	2,340	21/Jul/18	-	-	-	-	-	-	-	-	-
55	56	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	-	-	-
56	57	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	-	-	-
57	58	2BHK	2,340	16/Sep/17	-	-	-	-	-	-	-	-	-
58	59	4BHK	2,340	18/Jul/18	-	-	-	-	-	-	-	-	-
59	60	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	-	-	-
60	61	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	-	-	-
61	62	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	-	-	-
62	63	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	-	-	-
63	64	2BHK	1,250	8/Nov/17	-	-	-	-	-	-	-	-	-
64	65	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	-	-	-
65	66	3BHK	2,340	22/Jun/18	-	-	-	-	-	-	-	-	-
66	67	3BHK	2,340	7/Jun/18	-	-	-	-	-	-	-	-	-
67	68	3BHK	2,340	16/Jun/18	-	-	-	-	-	-	-	-	-
68	69	3BHK	2,340	15/Dec/18	-	-	-	-	-	-	-	-	-
69	70	3BHK	2,340	14/Jun/18	-	-	-	-	-	-	-	-	-
70	71	2BHK	1,250	14/Jun/18	-	-	-	-	-	-	-	-	-
71	72	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	-	-	-
72	73	2BHK	1,250	2/Jul/18	-	-	-	-	-	-	-	-	-
73	74	2BHK	1,250	5/Jul/18	-	-	-	-	-	-	-	-	-

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 leveling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done
74	75	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	-	-	-
75	76	2BHK	1,250	18/May/18	-	-	-	-	-	-	-	-	-
76	77	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	-	-	-
77	78	2BHK	1,250	30/Nov/17	-	-	-	-	-	-	-	-	-
78	79	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	-	-	-
79	80	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	-	-	-
80	81	3BHK	2,340	26/Oct/17	-	-	-	-	-	-	-	-	-
81	82	3BHK	2,340	21/Jun/18	-	-	-	-	-	-	-	-	-
82	83	2BHK	1,250	18/Jun/18	-	-	-	-	-	-	-	-	-
83	84	2BHK	1,250	26/Jun/18	-	-	-	-	-	-	-	-	-
84	85	3BHK	2,340	26/Jun/18	-	-	-	-	-	-	-	-	-
85	86	2BHK	1,250	13/Dec/17	-	-	-	-	-	-	-	-	-
86	87	2BHK	1,250	13/Dec/17	-	-	-	-	-	-	-	-	-
87	88	2BHK	1,250	13/Dec/17	-	-	-	-	-	-	-	-	-
88	89	3BHK	2,340	25/Jun/18	-	-	-	-	-	-	-	-	-
89	90	3BHK	2,340	26/Oct/17	-	-	-	-	-	-	-	-	-
90	91	2BHK	1,250	19/Jun/19	-	-	-	-	-	-	-	-	-
91	92	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	-	-	-
92	93	0	0	16/Sep/17	-	-	-	-	-	-	-	-	-
93	94	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
94	95	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
95	96	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
96	97	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
97	98	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
98	99	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
99	100	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
100	101	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
101	102	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
102	103	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
103	104	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
104	105	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
105	106	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
106	107	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
107	108	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
108	109	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
109	110	0	0	26/Oct/17	-	-	-	-	-	-	-	-	-
110	Total	161,710			3	3	2	8	3		629	122,193,500	4,308,456

**Certified by**  
  
 Asst. Project Manager/Engineer  
 Most Realty (Miryalaguda) LLP