

Annexure - F - Summary of accounts - (Provisional)		
Name of contractor: ASHOK CONSTRUCTIONS		
Company Name: Modi Realty Miryalaguda LLP		
Project Name: AVR Gulmohar Homes		
Date: 3/29/2021		
S No	Summary - of credits	Amount
1	Work completed & billed	
2	Bills in Process for Approval	118,007,995
3	Mobilization advance paid	540,000
4	Extra Works - Approved Value	-
5	Payment for increase in rate form 01-04-2017 to 31-12-2018	171,931
6	Payment for increase in rate form 01-01-2019 to 31-03-2019	2,737,297
7	Payment for increase in rate form 01-04-2019 to 30-06-2019	480,065
8	Payment for increase in rate form 01-07-2019 to 30-09-2019	746,677
9	Payment for increase in rate form 01-10-2019 to 31-12-2019	765,929
10	Payment for increase in rate form 01-01-2020 to 31-03-2020	418,203
11	Payment for increase in rate form 01-10-2019 to 31-12-2019	525,206
12	Payment for increase in rate form 01-04-2020 to 30-06-2020	239,443
13	Payment for increase in rate form 01-07-2020 to 30-09-2020 - Not Approved	634,152
14	Extra Works - Not Approved	290,906
15	Club house - Billed & Approved value	650,729
16	Club house - unbilled value - approx.	5,186,952
	Total A	-
		131,395,485
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	
2	Amount paid	-
3	Other debits : Labour Quarters Room Rent F.Y : 17-18	116,687,046
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	519,370
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)	130,054,894
		1,340,591

Certified by

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

Nagalaaxmi
29/03/21

Swalk
29/03/2021

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:		MR.M.L.P.														
Project name:		AYR Gulmohar Homes														
Date:		27-03-2021														
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	2340	9/Aug/19	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
2	2	4BHK	2340	15/Oct/17	1	1	1	1	-	90	700	18	1,932,840	1,739,556	100,000	90,000
3	3	2BHK	1250	15/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
4	4	2BHK	1250	15/Oct/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
5	5	2BHK	1250	18/Nov/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
6	6	3BHK	2340	28/Mar/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
7	7	3BHK	2340	28/Mar/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
8	9	2BHK	1250	18/Nov/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
9	10	2BHK	1250	16/Sep/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
10	11	2BHK	1250	18/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
11	12	2BHK	1250	18/Aug/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
12	13	2BHK	1250	30/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
13	14	2BHK	1250	4/Jul/18	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
14	15	3BHK	2340	4/Jul/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
15	16	3BHK	2340	29/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
16	17	2BHK	1250	11/Jul/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
17	18	3BHK	2340	8/Aug/18	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
18	19	3BHK	2340	31/Jul/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
19	20	2BHK	1250	27/Aug/19	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
20	21	2BHK	1250	27/Aug/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
21	22	2BHK	1250	16/Sep/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
22	23	3BHK	2340	30/May/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
23	24	3BHK	2340	23/Jul/18	1	1	-	-	-	45	775	18	2,139,930	962,969	100,000	45,000
24	25	3BHK	2340	7/Aug/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
25	26	3BHK	2340	6/Aug/18	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
26	27	3BHK	2340	6/Aug/18	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
27	28	3BHK	2340	8/Aug/18	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
28	29	2BHK	1250	7/Aug/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
29	30	2BHK	1250	25/Dec/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
30	31	2BHK	1250	30/May/17	1	1	1	1	-	90	775	18	1,143,125	1,028,813	100,000	90,000
31	32	4BHK	2340	26/Dec/18	1	1	1	1	1	100	775	18	1,932,840	1,932,840	100,000	100,000
32	33	2BHK	1250	25/Oct/17	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
33	34	2BHK	1250	20/Apr/19	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
34	35	2BHK	1250	9/Jul/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
35	36	3BHK	2340	16/Sep/17	1	1	1	1	-	90	750	18	2,070,900	1,863,810	100,000	90,000
36	37	2BHK	1250	25/Aug/18	1	1	1	1	1	100	775	18	1,143,125	1,143,125	100,000	100,000
37	38	4BHK	2340	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	RCC, slabs + head 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
38	39	4BHK	2,340	7/Jan/19	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	-	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	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
42	43	3BHK	2,340	27/Jul/18	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
43	44	2BHK	1,250	29/May/19	1	1	-	-	-	90	750	18	1,106,250	995,625	100,000	90,000
44	45	3BHK	2,340	11/Jul/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
45	46	3BHK	2,340	10/Jul/19	1	1	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
46	47	3BHK	2,340	28/Apr/19	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	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
48	49	3BHK	2,340	16/Sep/17	1	1	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
49	50	2BHK	1,250	4/Jun/19	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
50	51	3BHK	2,340	26/Jul/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
51	52	3BHK	2,340	25/Jul/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
52	53	2BHK	1,250	29/May/19	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
53	54	3BHK	2,340	9/Jul/19	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
54	55	4BHK	2,340	21/Jul/18	1	1	-	-	-	90	700	18	1,932,840	1,739,556	100,000	90,000
55	56	2BHK	1,250	21/Jul/18	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
56	57	2BHK	1,250	21/Jul/18	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
57	58	2BHK	2,340	16/Sep/17	1	1	-	-	-	20	775	18	2,139,930	427,986	100,000	20,000
58	59	4BHK	2,340	18/Jul/18	1	1	-	-	-	90	700	18	1,932,840	1,739,556	100,000	90,000
59	60	2BHK	1,250	21/Jul/18	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
60	61	2BHK	1,250	21/Jul/18	1	1	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
61	62	2BHK	1,250	16/Sep/17	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	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
63	64	2BHK	1,250	8/Nov/17	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	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
65	66	3BHK	2,340	22/Jul/18	1	1	-	-	-	100	750	18	2,070,900	2,070,900	100,000	100,000
66	67	3BHK	2,340	7/Jun/18	1	1	-	-	-	45	750	18	2,070,900	931,905	100,000	45,000
67	68	3BHK	2,340	16/Jun/18	1	1	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
68	69	3BHK	2,340	15/Dec/18	1	1	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
69	70	3BHK	2,340	14/Jun/18	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	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
71	72	2BHK	1,250	25/Oct/17	1	1	-	-	-	45	775	18	1,143,125	514,406	100,000	45,000
72	73	2BHK	1,250	2/Jul/18	1	1	-	-	-	45	775	18	1,143,125	514,406	100,000	45,000
73	74	2BHK	1,250	5/Jul/18	1	1	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
74	75	2BHK	1,250	16/Sep/17	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	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
76	77	2BHK	1,250	26/Oct/17	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	-	-	-	100	775	18	1,143,125	1,143,125	100,000	100,000
78	79	2BHK	1,250	26/Oct/17	1	1	-	-	-	90	775	18	1,143,125	1,028,813	100,000	90,000
79	80	2BHK	1,250	26/Oct/17	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	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000
81	82	3BHK	2,340	21/Jun/18	1	1	-	-	-	90	750	18	2,070,900	1,863,810	100,000	90,000

Ann - E2 - work done & billed

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
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	-	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	-	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	775	18	2,070,900	1,863,810	100,000	100,000
89	90	2BHK	2,340	19/Jun/19	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					-	-	-	-	-	-	-	-	-	-	-	-
94					-	-	-	-	-	-	-	-	-	-	-	-
95					-	-	-	-	-	-	-	-	-	-	-	-
96					-	-	-	-	-	-	-	-	-	-	-	-
97					-	-	-	-	-	-	-	-	-	-	-	-
98					-	-	-	-	-	-	-	-	-	-	-	-
99					-	-	-	-	-	-	-	-	-	-	-	-
100					-	-	-	-	-	-	-	-	-	-	-	-
101					-	-	-	-	-	-	-	-	-	-	-	-
102					-	-	-	-	-	-	-	-	-	-	-	-
103					-	-	-	-	-	-	-	-	-	-	-	-
104					-	-	-	-	-	-	-	-	-	-	-	-
105					-	-	-	-	-	-	-	-	-	-	-	-
106					-	-	-	-	-	-	-	-	-	-	-	-
107					-	-	-	-	-	-	-	-	-	-	-	-
108					-	-	-	-	-	-	-	-	-	-	-	-
109					-	-	-	-	-	-	-	-	-	-	-	-
110					-	-	-	-	-	-	-	-	-	-	-	-
Total					91	90	75	75	31	71	629	15	143,191,525	118,007,995	9,100,000	7,755,000

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) I.I.P.

Anx Circular 807(C) E1E2 F Summary dtd 29-03-21-ver3-swathi.xlsx

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			MR.MLLP										
Project name			AVR Gulmohar Homes										
Date			27-03-2021										
Note			Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.										
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RCC, slabs + head room	Brick work, compound wall & site leveling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	1	3BHK	2,340	9/Aug/19	-	-	-	-	-	-	750	1,755,000	-
2	2	4BHK	2,340	15/Oct/17	-	-	-	-	-	-	700	1,638,000	-
3	3	2BHK	2,340	15/Oct/17	-	-	-	-	-	-	775	1,813,500	-
4	4	2BHK	2,340	15/Oct/17	-	-	-	-	-	-	775	1,813,500	-
5	5	2BHK	1,250	18/Nov/17	-	-	-	-	10	1	775	1,813,500	18,135
6	6	3BHK	2,340	28/Mar/18	-	-	-	-	10	1	775	968,750	9,688
7	7	3BHK	2,340	28/Mar/18	-	-	-	-	95	10	750	1,755,000	166,725
8	9	2BHK	1,250	18/Nov/17	-	-	-	-	95	10	750	1,755,000	166,725
9	10	2BHK	1,250	16/Sep/18	-	-	-	-	-	-	775	968,750	-
10	11	2BHK	1,250	18/Aug/18	-	-	-	-	-	-	775	968,750	-
11	12	2BHK	1,250	18/Aug/18	-	-	-	-	-	-	775	968,750	-
12	13	2BHK	1,250	30/Jul/18	-	-	-	-	-	-	775	968,750	-
13	14	2BHK	1,250	4/Jul/18	-	-	-	-	-	-	775	968,750	-
14	15	3BHK	2,340	4/Jul/18	-	-	-	-	-	-	775	968,750	-
15	16	3BHK	2,340	29/Aug/18	-	-	-	-	95	10	750	1,755,000	166,725
16	17	2BHK	1,250	11/Jul/18	-	-	-	-	-	-	750	1,755,000	-
17	18	3BHK	2,340	8/Aug/18	-	-	-	-	85	9	775	968,750	82,344
18	19	3BHK	2,340	31/Jul/19	-	-	-	-	-	21	750	1,755,000	372,938
19	20	2BHK	1,250	27/Aug/19	-	-	-	-	-	19	750	1,755,000	329,063
20	21	2BHK	1,250	27/Aug/18	-	-	-	-	-	-	775	968,750	-
21	22	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	775	968,750	-
22	23	3BHK	2,340	30/May/18	-	-	-	-	-	-	775	968,750	-
23	24	3BHK	1,250	23/Jul/18	-	-	-	-	-	-	750	1,755,000	-
24	25	3BHK	2,340	7/Aug/19	-	-	-	-	75	40	775	968,750	387,500
25	26	3BHK	2,340	6/Aug/18	-	-	-	-	75	40	750	1,755,000	702,000
26	27	3BHK	2,340	6/Aug/18	-	-	-	-	-	-	750	1,755,000	-
27	28	3BHK	2,340	8/Aug/18	-	-	-	-	-	-	750	1,755,000	-
28	29	2BHK	1,250	7/Aug/18	-	-	-	-	-	-	750	1,755,000	-
29	30	2BHK	1,250	25/Dec/18	-	-	-	-	-	-	775	968,750	-
30	31	2BHK	1,250	30/May/17	-	-	-	-	-	-	775	968,750	-
31	32	4BHK	2,340	26/Dec/18	-	-	-	-	75	8	775	968,750	72,656
32	33	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	700	1,638,000	-
33	34	2BHK	1,250	20/Apr/19	-	-	-	-	-	-	775	968,750	-

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	Construction contract value	Value of work done
34	35	2BHK	1.250	9/Jul/18	-	-	-	-	-	-	775	968,750	-
35	36	3BHK	2.340	16/Sep/17	-	-	-	-	-	-	750	1,755,000	-
36	37	2BHK	1.250	25/Aug/18	-	-	-	-	-	-	775	968,750	-
37	38	4BHK	2.340	25/Oct/17	-	-	-	-	30	3	700	1,638,000	49,140
38	39	4BHK	2.340	7/Jun/19	-	-	-	-	30	3	700	1,638,000	49,140
39	40	3BHK	2.340	7/Jun/19	-	-	-	-	-	-	750	1,755,000	-
40	41	2BHK	1.250	10/Jun/18	-	-	-	-	95	10	775	968,750	92,031
41	42	3BHK	2.340	5/Jun/18	-	-	85	-	-	21	750	1,755,000	372,938
42	43	3BHK	2.340	27/Jul/18	-	-	85	-	-	21	750	1,755,000	372,938
43	44	2BHK	1.250	29/May/19	-	-	-	-	-	21	750	1,755,000	372,938
44	45	3BHK	2.340	11/Jul/19	-	-	100	-	-	-	750	937,500	-
45	46	3BHK	2.340	10/Jul/19	-	-	-	50	-	35	750	1,755,000	614,250
46	47	3BHK	2.340	28/Apr/19	-	-	-	-	-	-	750	1,755,000	-
47	48	2BHK	1.250	15/Sep/17	-	-	-	-	95	10	750	1,755,000	166,725
48	49	3BHK	2.340	16/Sep/17	-	-	-	-	-	-	775	968,750	-
49	50	2BHK	1.250	4/Jun/19	-	-	-	-	95	10	750	1,755,000	166,725
50	51	3BHK	2.340	26/Jul/19	-	-	-	-	-	-	775	968,750	-
51	52	3BHK	2.340	25/Jul/19	-	-	-	-	-	-	750	1,755,000	-
52	53	2BHK	1.250	29/May/19	-	-	-	-	-	-	750	1,755,000	-
53	54	3BHK	2.340	9/Jul/19	-	-	-	-	-	-	775	968,750	-
54	55	4BHK	2.340	21/Jul/18	-	-	-	-	-	-	750	1,755,000	-
55	56	2BHK	1.250	21/Jul/18	-	-	-	-	-	-	700	1,638,000	-
56	57	2BHK	1.250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
57	58	2BHK	2.340	16/Sep/17	-	-	-	-	-	-	775	968,750	-
58	59	4BHK	2.340	18/Jul/18	-	100	-	-	-	25	775	1,813,500	453,375
59	60	2BHK	1.250	21/Jul/18	-	-	-	-	-	-	700	1,638,000	-
60	61	2BHK	1.250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
61	62	2BHK	1.250	16/Sep/17	-	-	-	-	-	-	775	968,750	-
62	63	2BHK	1.250	25/Oct/17	-	-	-	-	-	-	775	968,750	-
63	64	2BHK	1.250	8/Nov/17	-	-	-	-	-	-	775	968,750	-
64	65	3BHK	2.340	16/Sep/17	-	-	-	-	-	-	775	968,750	-
65	66	3BHK	2.340	22/Jun/18	-	-	-	-	-	-	750	1,755,000	-
66	67	3BHK	2.340	7/Jun/18	-	-	-	-	-	-	750	1,755,000	-
67	68	3BHK	2.340	16/Jun/18	-	-	-	-	-	-	750	1,755,000	-
68	69	3BHK	2.340	15/Dec/18	-	-	-	-	-	-	750	1,755,000	-
69	70	3BHK	2.340	14/Jun/18	-	-	-	-	-	-	750	1,755,000	-
70	71	2BHK	1.250	14/Jun/18	-	-	-	-	-	-	750	1,755,000	-
71	72	2BHK	1.250	25/Oct/17	-	-	-	-	-	-	775	968,750	-
72	73	2BHK	1.250	2/Jul/18	-	-	-	-	-	-	775	968,750	-
73	74	2BHK	1.250	5/Jul/18	-	-	-	-	-	-	775	968,750	-

S No	Villa no- (4BHK)	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 sqft	Construction contract value	Value of work done
34	35	2BHK	1,250	9/Jul/18	-	-	-	-	-	-	775	968,750	-
35	36	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	750	1,755,000	-
36	37	2BHK	1,250	25/Aug/18	-	-	-	-	-	-	775	968,750	-
37	38	4BHK	2,340	25/Oct/17	-	-	-	-	30	3	700	1,638,000	49,140
38	39	4BHK	2,340	7/Jan/19	-	-	-	-	30	3	700	1,638,000	49,140
39	40	3BHK	2,340	7/Jan/19	-	-	-	-	-	-	750	1,755,000	-
40	41	2BHK	1,250	10/Jun/18	-	-	-	-	95	10	775	968,750	92,031
41	42	3BHK	2,340	5/Jun/18	-	-	85	-	-	21	750	1,755,000	372,938
42	43	3BHK	2,340	27/Jul/18	-	-	85	-	-	21	750	1,755,000	372,938
43	44	2BHK	1,250	29/May/19	-	-	-	-	-	21	750	1,755,000	372,938
44	45	3BHK	2,340	11/Jul/19	-	-	100	50	-	35	750	937,500	-
45	46	3BHK	2,340	10/Jul/19	-	-	-	-	-	10	750	1,755,000	614,250
46	47	3BHK	2,340	28/Apr/19	-	-	-	-	95	10	750	1,755,000	166,725
47	48	2BHK	1,250	15/Sep/17	-	-	-	-	-	-	775	968,750	-
48	49	3BHK	2,340	16/Sep/17	-	-	-	-	95	10	750	1,755,000	166,725
49	50	2BHK	1,250	4/Jun/19	-	-	-	-	-	-	775	968,750	-
50	51	3BHK	2,340	26/Jun/19	-	-	-	-	-	-	750	1,755,000	-
51	52	3BHK	2,340	25/Jul/19	-	-	-	-	-	-	750	1,755,000	-
52	53	2BHK	1,250	29/May/19	-	-	-	-	-	-	775	968,750	-
53	54	3BHK	2,340	9/Jul/19	-	-	-	-	-	-	750	1,755,000	-
54	55	4BHK	2,340	21/Jul/18	-	-	-	-	-	-	700	1,638,000	-
55	56	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
56	57	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
57	58	2BHK	2,340	16/Sep/17	-	100	-	-	-	25	775	1,813,500	453,375
58	59	4BHK	2,340	18/Jul/18	-	-	-	-	-	-	700	1,638,000	-
59	60	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
60	61	2BHK	1,250	21/Jul/18	-	-	-	-	-	-	775	968,750	-
61	62	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	775	968,750	-
62	63	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	775	968,750	-
63	64	2BHK	1,250	8/Nov/17	-	-	-	-	-	-	775	968,750	-
64	65	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	750	1,755,000	-
65	66	3BHK	2,340	22/Jun/18	-	-	-	-	-	-	750	1,755,000	-
66	67	3BHK	2,340	7/Jun/18	-	-	-	-	-	-	750	1,755,000	-
67	68	3BHK	2,340	16/Jun/18	-	-	-	-	-	-	750	1,755,000	-
68	69	3BHK	2,340	15/Dec/18	-	-	-	-	-	-	750	1,755,000	-
69	70	3BHK	2,340	14/Jun/18	-	-	-	-	-	-	750	1,755,000	-
70	71	2BHK	1,250	14/Jun/18	-	-	-	-	-	-	775	968,750	-
71	72	2BHK	1,250	25/Oct/17	-	-	-	-	-	-	775	968,750	-
72	73	2BHK	1,250	2/Jul/18	-	-	-	-	-	-	775	968,750	-
73	74	2BHK	1,250	5/Jul/18	-	-	-	-	-	-	775	968,750	-

S No	Villa no- (4BHK)	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	Construction contract value	Value of work done
74	75	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	775	968,750	-
75	76	2BHK	1,250	18/May/18	-	-	-	-	-	-	775	968,750	-
76	77	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	775	968,750	-
77	78	2BHK	1,250	30/Nov/17	-	-	-	-	-	-	775	968,750	-
78	79	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	775	968,750	-
79	80	2BHK	1,250	26/Oct/17	-	-	-	-	-	-	775	968,750	-
80	81	3BHK	2,340	26/Oct/17	-	-	-	-	-	-	775	968,750	-
81	82	3BHK	2,340	21/Jun/18	-	-	-	-	-	-	750	1,755,000	-
82	83	2BHK	1,250	18/Jun/18	-	-	-	-	-	-	750	1,755,000	-
83	84	2BHK	1,250	26/Jun/18	-	-	-	-	85	9	775	968,750	82,344
84	85	3BHK	2,340	26/Jun/18	-	-	-	-	-	-	775	968,750	-
85	86	2BHK	1,250	13/Dec/17	-	-	-	-	-	-	750	1,755,000	-
86	87	2BHK	1,250	13/Dec/17	-	-	-	-	-	-	775	968,750	-
87	88	2BHK	1,250	25/Jun/18	-	-	-	-	-	-	775	968,750	-
88	89	3BHK	2,340	26/Oct/17	-	-	-	-	-	-	775	968,750	-
89	90	3BHK	2,340	19/Jun/19	-	-	-	-	-	-	750	1,755,000	-
90	91	2BHK	1,250	16/Sep/17	-	-	-	-	-	-	750	1,755,000	-
91	92	3BHK	2,340	16/Sep/17	-	-	-	-	-	-	775	968,750	-
92	93	0	0	-	-	-	-	-	-	-	750	1,755,000	-
93	94	0	0	-	-	-	-	-	-	-	-	-	-
94	95	0	0	-	-	-	-	-	-	-	-	-	-
95	96	0	0	-	-	-	-	-	-	-	-	-	-
96	97	0	0	-	-	-	-	-	-	-	-	-	-
97	98	0	0	-	-	-	-	-	-	-	-	-	-
98	99	0	0	-	-	-	-	-	-	-	-	-	-
99	100	0	0	-	-	-	-	-	-	-	-	-	-
100	101	0	0	-	-	-	-	-	-	-	-	-	-
101	102	0	0	-	-	-	-	-	-	-	-	-	-
102	103	0	0	-	-	-	-	-	-	-	-	-	-
103	104	0	0	-	-	-	-	-	-	-	-	-	-
104	105	0	0	-	-	-	-	-	-	-	-	-	-
105	106	0	0	-	-	-	-	-	-	-	-	-	-
106	107	0	0	-	-	-	-	-	-	-	-	-	-
107	108	00	0	-	-	-	-	-	-	-	-	-	-
108	109	0	0	-	-	-	-	-	-	-	-	-	-
109	110	0	0	-	-	-	-	-	-	-	-	-	-
110					-	-	-	-	-	-	-	-	-
Total					-	1	6	2	8	3	629	122,193,500	4,894,103

Certified by

 Asst. Project Manager/Engineer
 Modl Realty (Miyalaguda) LLP