

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:		Sree Srinivasa Constructions B block
Company name:		MRMLLP
Project name:		GMR
Date:		31/05/2021
S No	Summary - of credits	Amount
1	Work completed & billed	37,103,590
2	Unbilled amount	3,596,672
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits pheripral road brickwork-earthwork-footing PCC	200,000
7	Lower basement - billed value	2,006,000
8	Club house - unbilled value - approx.	5,300,000
9	Upto Slab -2 Settlement amount-Earthwork-Misc	8,482,425
10	G Block - unbilled value - approx.	500,000
	Total A	57,188,687
S No	Summary - of debits	Amount
1	Amount paid	50,564,771
2	Mobilization advance adjusted	500,000
3	Other debits	
4	Debit for material transfered to contractor	611,409
5	Cash payment	600,000
6		
7		
8		
9		
10		
	Total B	52,276,180
	Net payable to contractor (A-B)	4,912,507

APPROVED BY

13 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

Company / Firm :	Modi Realty Mallapur LLP				
Project :	Gulmohar Residency				
Prepared by:	Rajyalakshmi				
Date:	2021-05-29				
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS					
Statement of mobilization accounts advances paid & bills received					
Period	Amount Paid	Cash Payment	Amount Adjusted towards material take from us	Loan Amount	Total Amount paid to contractor
ADVANCES PAID DETAILS					
2018-19	-	-	-	-	-
2019-20	11,733,600	-	101,319	500,000	12,334,919
2020-21	30,969,639	600,000	455,090	-	32,024,728
2021-22	7,861,532	-	55,000	-	7,916,532
Total	50,564,771	600,000	611,409	500,000	52,276,179
BILLS RECEIVED DETAILS					
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor
2018-19	-	-	-	-	-
2019-20	7,188,496	-	1,293,929	8,482,425	8,482,425
2020-21	19,303,686	-	3,474,663	22,778,349	22,778,349
2020-21	200,000	-	-	200,000	200,000
2021-22	-	-	-	-	-
Total	26,692,182	-	4,768,593	31,460,775	31,460,775
balance per tally	2021-05-29				-20,815,404.73
Labour bills approved by Soham sir but GST bills not received from Contractors					
	1	2020-11-17	2,120,218		
	2	2020-12-23	4,607,795		
	3	2021-02-24	203,616		
	4	2021-02-24	633,456		
	5	2021-04-01	610,847		
	6	2021-04-01	950,184		
	7	2021-04-06	814,462		
	8	2021-04-06	633,456		
	9	2021-04-06	475,092		
	10	2021-04-06	950,184		
	11	2021-04-06	610,847		
	12	2021-04-06	814,462		
	13	2021-05-06	814,462		
	14	2021-05-06	633,456		
	15	2021-05-06	570,974		
	16	2021-05-06	571,974		
	17	2021-05-10	316,728		
		Total	16,332,213		
Total bills received	47,792,988		Total bills received		47,792,988
DB bill received	47,792,031		E2 & F bills calculation		
difference with b/s D	957		difference with b/s DB & Tally		47,792,988

APPROVED BY
31 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

Anx - E2 - work done & billed
1 of 1

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																			
Estimate of work done																			
Name of contractor: Sree Srinivasa Constructions																			
Company name: MRMLLP																			
Project name: GMR																			
Date: 31-05-2021																			
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																			
Rate				13.25	39.75	18.90	14.70	6.30	2.10	3.00	2.00	100.00							
S No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Columns 53.25%	Slabs 53.75%	Brick work 42.45%	Internal plastering 42/35%	External plastering 42/15%	finishing stage-III works 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	B101	3 BHK	1.660	18-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
2	B102	3 BHK	1.660	18-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
3	B103	3 BHK	1.660	18-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
4	B104	3 BHK	1.660	25-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
5	B105	3 BHK	1.660	25-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
6	B106	3 BHK	1.660	25-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
7	B107	3 BHK	1.660	29-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
8	B108	3 BHK	1.660	29-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
9	B201	3 BHK	1.660	30-Nov-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
10	B202	3 BHK	1.660	4-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
11	B203	3 BHK	1.660	4-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
12	B204	3 BHK	1.660	9-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
13	B205	3 BHK	1.660	9-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
14	B206	3 BHK	1.660	12-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
15	B207	3 BHK	1.660	12-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
16	B208	3 BHK	1.660	15-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
17	B301	3 BHK	1.660	15-Dec-19	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
18	B302	3 BHK	1.660	2-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
19	B303	3 BHK	1.660	2-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
20	B304	3 BHK	1.660	5-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
21	B305	3 BHK	1.660	5-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
22	B306	3 BHK	1.660	12-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
23	B307	3 BHK	1.660	12-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
24	B308	3 BHK	1.660	18-Jan-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
25	B401	3 BHK	1.660	2-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
26	B402	3 BHK	1.660	2-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
27	B403	3 BHK	1.660	2-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
28	B404	3 BHK	1.660	3-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
29	B405	3 BHK	1.660	4-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
30	B406	3 BHK	1.660	5-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
31	B407	3 BHK	1.660	6-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
32	B408	3 BHK	1.660	7-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
33	B501	3 BHK	1.660	8-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
34	B502	3 BHK	1.660	9-Oct-20	1	1	1	1	-	-	-	-	72	550	18	1,077,340	774,607	-	-
35	B503	3 BHK	1.660	10-Oct-20	1	1	1	1	-	-	-	-	72	550	18	1,077,340	774,607	-	-
36	B504	3 BHK	1.660	11-Oct-20	1	1	1	1	-	-	-	-	72	550	18	1,077,340	774,607	-	-
37	B505	3 BHK	1.660	12-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
38	B506	3 BHK	1.660	13-Oct-20	1	1	1	1	-	-	-	-	53	550	18	1,077,340	570,990	-	-
39	B507	3 BHK	1.660	14-Oct-20	1	1	1	1	-	-	-	-	53	550	18	1,077,340	570,990	-	-
40	B508	3 BHK	1.660	15-Oct-20	1	1	1	1	-	-	-	-	87	550	18	1,077,340	932,976	-	-
41	B601	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	72	550	18	1,077,340	774,607	-	-
42	B602	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
43	B603	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
44	B604	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
45	B605	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
46	B606	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
47	B607	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
48	B608	3 BHK	1.660	30-Apr-21	1	-	-	-	-	-	-	-	13	550	18	1,077,340	142,748	-	-
Total					79.680	2.111,791	38	34	-	-	-	-	3,444	550	18	51,712,320	37,103,590	-	-

APPRO

23/5/21

M. R.

PROJECT

APPROVED
27 MAY 2021
M. S. S.
PROJECT

Company / Firm :		Modi Realty Mallapur LLP				
Project :		Gulmohar Residency				
Prepared by:		Rajyalakshmi				
Date:		2021-05-29				
CONTRACTOR NAME : SURASANI CONSTRUCTION PVT LTD						
Statement of mobilization accounts advances paid & bills received						
				Amount Adjusted towards material take from us	Amount Adjusted towards others like electricity, transport ect	Total Amount paid to contractor
Period	Amount Paid	Cash payment				
ADVANCES PAID DETAILS						
2018-19	-	-	-	-	-	-
2019-20	14,582,300	-	71,099	-	-	14,653,399
2020-21	26,891,906	1,500,000	1,444,352	159,264	-	29,995,522
2021-22	7,179,916	-	-	-	-	7,179,916
Total	48,654,122	1,500,000	1,515,451	159,264	-	51,828,837
BILLS RECEIVED DETAILS						
Period	Contract Value	Other Value	GST @ 18%	Bill Amount	Total bill received from contractor	
2018-19	-	-	-	-	-	-
2019-20	9,172,800	-	1,651,104	10,823,904	10,823,904	10,823,904
2020-21	22,482,540	-	4,046,857	26,529,397	26,529,397	26,529,397
2021-22	-	-	-	-	-	-
Total	31,655,340	-	5,697,961	37,353,301	37,353,301	37,353,301
Tally balance as on	2021-05-29				-14,475,536	
Labour bills approved by Soham sir but GST bills not received from Contractors						
	2021-01-18	1,833,965				
	2021-01-18	1,467,172				
	2021-01-27	489,079				
	2021-01-28	611,349				
	2021-02-01	697,639				
	2021-02-01	489,079				
	2021-02-02	611,349				
	2021-02-02	872,048				
	2021-02-02	1,100,379				
	2021-03-09	542,615				
	2021-03-09	1,100,379				
	2021-03-09	1,100,379				
	2021-04-01	542,586				
	2021-04-01	678,232				
	2021-04-01	678,269				
	2021-04-01	949,576				
	Total	13,764,095				
Total bills received						
51,117,396		Total bills received		51,117,396		
51,116,935		E2 & F bills calculation				
461		difference with b/s DB & Tally		51,117,396		

APPROVED
21 MAY 2021
M. RAJYALAKSHMI
PROJECT MANAGER

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:		Sursani Constructions A block
Company name:		MRMLLP
Project name:		GMR
Date:		31.05.21
S No	Summary - of credits	Amount
1	Work completed & billed	28,809,490
2	Unbilled amount	4,660,564
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits	
7	Upto Slab-2Settlement - billed value-Earth work-Misc	22,307,850
8	- unbilled value - approx.	
9		
10		
Total A		55,777,904
S No	Summary - of debits	Amount
1	Amount paid	48,654,122
2	Mobilization advance adjusted	-
3	Other debits	159,264
4	Debit for material transfered to contractor	1,515,451
5	Cash Payments	1,500,000
6		
7		
8		
9		
10		
Total B		51,828,837
Net payable to contractor (A-B)		3,949,067

APPROVED BY

 31 MAY 2021
 M. RAM PRASAD
 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:		Sursani constructions A block													
Company name:		MRMLLP													
Project name:		GNR													
Date:		31.05.21													
Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed.															
	Rate	13	40	19	15	6	2	3	2	100					
S No	Type (3, 4BHK)	SBUA	Work start date	Columns 53/25%	Slabs53/7 5%	Brick work 42/45%	Internal plastering 42/35%	External plastering 42/15%	finishing stage-III works 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done
1	A101	3 BHK	28-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
2	A102	3 BHK	22-Oct-19	-	-	-	-	-	-	-	-	-	575	782,000	-
3	A103	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
4	A104	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
5	A105	3 BHK	17-Sep-19	-	-	-	-	-	-	-	-	-	575	782,000	-
6	A106	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
7	A107	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
8	A108	3 BHK	16-Oct-19	-	-	-	-	-	-	-	-	-	575	782,000	-
9	A109	3 BHK	28-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
10	A201	3 BHK	28-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
11	A202	3 BHK	22-Oct-19	-	-	-	-	-	-	-	-	-	575	782,000	-
12	A203	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
13	A204	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
14	A205	3 BHK	17-Sep-19	-	-	-	-	-	-	-	-	-	575	782,000	-
15	A206	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
16	A207	3 BHK	8-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
17	A208	3 BHK	16-Oct-19	-	-	-	-	-	-	-	-	-	575	782,000	-
18	A209	3 BHK	28-Aug-19	-	-	-	-	-	-	-	-	-	575	782,000	-
19	A301	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
20	A302	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
21	A303	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
22	A304	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
23	A305	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
24	A306	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
25	A307	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
26	A308	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
27	A309	3 BHK		-	-	100	-	-	-	-	-	19	575	782,000	147,798
28	A401	3 BHK		-	-	100	80	-	-	-	-	31	575	782,000	262,752
29	A402	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
30	A403	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
31	A404	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
32	A405	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
33	A406	3 BHK		-	-	100	100	80	-	-	-	31	575	782,000	239,761
34	A407	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
35	A408	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
36	A409	3 BHK		-	-	100	100	-	-	-	-	34	575	782,000	262,752
37	A501	3 BHK		-	-	100	80	-	-	-	-	31	575	782,000	239,761
38	A502	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
39	A503	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
40	A504	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
41	A505	3 BHK		-	-	100		-	-	-	-	19	575	782,000	147,798
42	A506	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
43	A507	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
44	A508	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
45	A509	3 BHK		-	-	75		-	-	-	-	14	575	782,000	110,849
Total				2,500	840	-	-	-	-	-	-	596	25,875	35,190,000	4,660,564

APPROVED BY
31 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

Anx - E2 - work done & billed
1 of 1

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																			0			
Estimate of work done																			1			
Name of contractor:				Sursani constructions A block																		
Company name:				MRMLLP																		
Project name:				GMR																		
Date:				31.05.21																		
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																						
Rate				13 40 19 15 6 2 3 2 100																		
S No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Columns 53/25%	Slabs 53/2 5%	Brick work 42/45%	Internal plastering 42/35%	External plastering 42/15%	finishing stage-III works 42/5%	Terrace water proofing 3%	Final finishing 2%	Total percentage of work done	Rate per sq	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted			
1	A101	3 BHK	1,360	28-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
2	A102	3 BHK	1,360	22-Oct-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
3	A103	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
4	A104	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
5	A105	3 BHK	1,360	17-Sep-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
6	A106	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
7	A107	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
8	A108	3 BHK	1,360	16-Oct-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
9	A109	3 BHK	1,360	28-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
10	A201	3 BHK	1,360	28-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
11	A202	3 BHK	1,360	22-Oct-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
12	A203	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
13	A204	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
14	A205	3 BHK	1,360	17-Sep-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
15	A206	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
16	A207	3 BHK	1,360	8-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
17	A208	3 BHK	1,360	16-Oct-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
18	A209	3 BHK	1,360	28-Aug-19	1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
19	A301	3 BHK	1,360		1	1	1	1	-	-	-	-	87	575	18	922,760	799,110	-	-			
20	A302	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
21	A303	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
22	A304	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
23	A305	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
24	A306	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
25	A307	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
26	A308	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
27	A309	3 BHK	1,360		1	1	1	1	-	-	-	-	68	575	18	922,760	624,709	-	-			
28	A401	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
29	A402	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
30	A403	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
31	A404	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
32	A405	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
33	A406	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
34	A407	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
35	A408	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
36	A409	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
37	A501	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
38	A502	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
39	A503	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
40	A504	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
41	A505	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
42	A506	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
43	A507	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
44	A508	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
45	A509	3 BHK	1,360		1	1	1	1	-	-	-	-	53	575	18	922,760	489,063	-	-			
Total				61,200	786,778		18	27					3,122			41,524,200	28,809,490	-	-			

APPROVED BY
31 MAY 2021
M. RAMESH PRASAD
PROJECT MANAGER