

GSTR 3B Details Form

Company/firm name	KADAKIA AND MODI HOUSING			
From date	01-06-2020	To date	30-06-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	9,92,754.00	8,16,787.00
B. ITC for current period	-	-	11,808.00	11,808.00
C. ITC for RCM paid	-	-	-	-
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	0.00	0.00	10,04,562.00	8,28,595.00
F. Outward taxable supplies	0.00	0.00	0.00	0.00
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	0.00	0.00	0.00	0.00
I. Net tax payable (H-E)			(10,04,562.00)	(8,28,595.00)
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No	Amount payable		Nil	
	Challan date			
Approved	Accountant	Jagadish	Consultant	MD
Sign	<i>A. Balaji</i>	<i>Jagadish</i>	<i>Preeti</i>	<i>MD</i>
Date		13/08/2020	13/08/20	

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Jun-2020 to 30-Jun-2020

GSTR-3B

Page 1
1-Jun-2020 to 30-Jun-2020

Returns Summary

Total number of vouchers for the period

Included in returns		86
Participating in return tables	8	8
No direct implication in return tables	0	
Not relevant for returns		78
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	1,46,202.37		11,808.21	11,808.21		23,616.42
Taxable	1,31,202.37		11,808.21	11,808.21		23,616.42
Purchase Taxable	1,31,202.37		11,808.21	11,808.21		23,616.42
Purchase Taxable @ 18%	1,31,202.37		11,808.21	11,808.21		23,616.42
Exempted	15,000.00					
Purchase From Unregistered Dealer - Taxable	15,000.00					
Total Inward Supplies	1,46,202.37		11,808.21	11,808.21		23,616.42
Total Input Tax Credit	1,46,202.37		11,808.21	11,808.21		23,616.42

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable

Page 1
1-Jun-2020 to 30-Jun-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SUP-Summit Sales LLP	33,435.00		3,009.15	3,009.15		6,018.30
SP Summit Sales LLP Common Expenses	21,627.37		1,946.46	1,946.46		3,892.92
SUP- Summit Sales LLP- Logistics	74,940.00		6,744.60	6,744.60		13,489.20
SUP-Gautham Enterprises	1,200.00		108.00	108.00		216.00
Grand Total	1,31,202.37		11,808.21	11,808.21		23,616.42

KNM GSTR 1 FOR THE MONTH OF JUNE-2020																					
Sl. No	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bill to be raised 4 stages value	Each stage GST bill value	Plinth	Plinth Bill Amount	RCC	RCC Bill Amount	Plastering	Plastering Bill Amount	On completion of flooring	Flooring Bill	On completion	On Completion Bill	Total Milestone As On FEB-2020	Credit Notes Passed for Excess Billing Nov 2020	CGST	SGST
2	Mrs Neeram Getha	30,00,000	15,00,000	15,00,000	2,00,000	13,00,000	3,25,000	July-17	3,25,000	August-17	3,25,000	November-17	3,25,000	February-19	3,25,000	February-19	2,00,000	2,00,000	13,00,000		
3	Mrs B S Kameswari Mr. B V	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	July-18	5,31,250	January-19	5,31,250	September-19	5,31,250	October-19	5,31,250	October-19	2,00,000	2,00,000	21,25,000		
4	Mrs Thota Suresha Mr. Soni	31,00,000	15,50,000	15,50,000	2,00,000	13,50,000	3,37,500	August-18	3,37,500	February-19	3,37,500	May-19	3,37,500	June-19	3,37,500	February-20	2,00,000	2,00,000	13,50,000		
5	Mr ST Jathula	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	September-18	5,31,250	March-19	5,31,250	September-19	5,31,250					13,50,000			
6	Mr Gang Reddy Sangeetha	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	September-18	5,25,000	February-19	5,25,000	March-19	5,25,000					15,93,750			
7	Mr Dibbendu Ghosh/Jayanti	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	August-18	5,31,250	December-18	5,31,250	March-19	5,31,250	July-19	5,31,250	July-19	2,00,000	2,00,000	21,25,000		
13	Mrs Duttaluri Usha Rani	49,94,000	24,97,000	24,97,000	2,00,000	22,97,000	5,74,250	September-17	5,74,250	December-17	5,74,250	July-18	5,74,250	January-19	5,74,250	January-19	2,00,000	2,00,000	22,97,000	(5,74,250)	
14	Kaivalya Richika Dick	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	November-17	5,65,250	December-17	5,65,250	August-18	5,65,250	November-19	5,65,250	November-19	2,00,000	2,00,000	22,61,000	(5,65,250)	
15	Jeegar Rajeshwari	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	November-17	5,65,250	December-17	5,65,250	August-18	5,65,250	November-19	5,65,250	November-19	2,00,000	2,00,000	22,61,000		
17	Mr Manab Chakravarthy	49,90,000	24,95,000	24,95,000	2,00,000	22,95,000	5,73,750	September-18	5,73,750	March-19	5,73,750	April-20	5,73,750					17,21,250			
18	Mrs KomPELLa Shyamala/Mr. K	51,50,000	25,75,000	25,75,000	2,00,000	23,75,000	5,93,750	September-18	5,93,750	March-19	5,93,750	March-19	5,93,750	November-19	5,93,750	November-19	2,00,000	2,00,000	23,75,000		
28	Mrs S Indira/Deepika Pillay	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	December-17	3,68,750	January-18	3,68,750	October-18	3,68,750	April-19	3,68,750	July-19	2,00,000	2,00,000	14,75,000		
29	Ankita Suresh	50,00,000	25,00,000	25,00,000	2,00,000	23,00,000	5,75,000	September-17	5,75,000	October-17	5,75,000	February-18	5,75,000	March-18	5,75,000			23,00,000			
30	Mrs Meenashi Pillay	32,50,000	16,25,000	16,25,000	2,00,000	14,25,000	3,56,250	September-17	3,56,250	October-17	3,56,250	February-18	3,56,250	August-18	3,56,250			14,25,000			
31	Mr S K Chakra varthy	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	September-17	3,59,375	November-17	3,59,375	June-18	3,59,375	March-19	3,59,375	April-19	2,00,000	2,00,000	14,37,500		
32	S. Vilaya Laxmi	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	September-17	3,59,375	November-17	3,59,375	June-18	3,59,375	March-19	3,59,375	April-19	2,00,000	2,00,000	14,37,500		
34	Mr Birendra Kumar Sinha	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	December-17	5,31,250	June-19	5,31,250	November-19	5,31,250					15,93,750			
37	Mrs Akkala Manjima/Mr Akkal	51,00,000	25,50,000	25,50,000	2,00,000	23,50,000	5,87,500	May-17	5,87,500	August-17	5,87,500	October-17	5,87,500	May-19	5,06,625	May-19	2,00,000	20,26,500			
41	D Bala Koteswara Rao	44,53,000	22,26,500	22,26,500	2,00,000	20,26,500	5,06,625	January-18	5,06,625	June-18	5,06,625	September-18	5,06,625					17,62,500			
42	Mr. Roopa Prem kumar	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	February-18	4,00,000	September-18	4,00,000	April-20	4,00,000					20,26,500			
43	Mr B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	January-19	2,87,500	July-19	2,87,500	November-19	2,00,000	12,00,000			
44	Mr B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	January-19	2,87,500	October-19	2,87,500	October-19	2,00,000	11,50,000			
46	Kalyani Rotted	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	March-18	5,25,000	August-18	5,25,000	January-19	5,25,000	November-19	5,25,000	November-19	2,00,000	21,00,000			
49	D Vandana Rajula	52,00,000	26,00,000	26,00,000	2,00,000	24,00,000	6,00,000	September-17	6,00,000	December-17	6,00,000	February-18	6,00,000	December-17	6,00,000			24,00,000			
50	Mrs N Rajitha/Mr N Suresh	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	December-18	4,81,250	June-19	4,81,250	September-19	4,81,250					14,43,750			
51	Mrs G Karuna Sree/Mr. G Sri	38,50,000	19,25,000	19,25,000	2,00,000	17,25,000	4,31,250	January-19	4,31,250	May-19	4,31,250	September-19	4,31,250					12,93,750			
52	Mr B Arjun Rao/Mr B Nave	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	January-18	4,00,000	October-18	4,00,000	March-19	4,00,000	July-2020	6,00,000	July-2020	6,00,000	18,00,000			
53	Rasalakola Pradeep Kumar	35,50,000	17,75,000	17,75,000	2,00,000	15,75,000	3,93,750	September-17	3,93,750	November-17	3,93,750	March-18	3,93,750	January-19	3,93,750	January-19	2,00,000	15,75,000		(3,93,750)	
55	Mr. Yendimuri Satya Srinivas	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	January-18	4,12,500	February-18	4,12,500	March-18	4,12,500	October-19	4,12,500	October-19	2,00,000	16,50,000			
61	Dr V Ramesh Babu	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	January-18	3,87,500	February-18	3,87,500	March-18	3,87,500	August-18	3,87,500	August-18	2,00,000	15,50,000			
62	K.V.K. Sathya	34,42,000	17,21,000	17,21,000	2,00,000	15,21,000	3,80,250	February-18	3,80,250	July-18	3,80,250	September-18	3,80,250	July-19	3,80,250	July-19	2,00,000	15,21,000			
69	Mr V Sathya seelan	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	February-18	3,87,500	March-18	3,87,500	September-18	3,87,500	July-19	3,87,500	July-19	2,00,000	15,50,000			
70	Saish Reddy	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	February-18	3,87,500	April-18	3,87,500	September-18	3,87,500	July-19	3,87,500	July-19	2,00,000	15,50,000			
71	Mr. Gandia Laxmi Narayana/ExtraSpecs	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	February-18	3,68,750	May-18	3,68,750	October-18	3,68,750	September-19	3,68,750	February-20	2,00,000	14,75,000			
72	Phaneendra Kiran Chaganti	41,00,000	20,50,000	20,50,000	2,00,000	18,50,000	4,62,500	April-18	4,62,500	September-18	4,62,500	July-19	4,62,500	July-19	4,62,500	July-19	2,00,000	18,50,000			
																		6,07,00,250		(18,58,250)	

Electronic Credit ledger

GSTIN - 36AAHFK8714A1ZJ

Legal Name - KADAKIA AND MODI HOUSING

Period: From -01/05/2020 To - 31/07/2020

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)				Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	10,51,862.00	8,55,308.00	0.00	19,07,170.00
1	24/06/2020	AA360320379511G	Mar-20	ITC accrued through - Inputs	Credit	0.00	45,819.00	45,819.00	0.00	91,638.00	0.00	10,97,681.00	9,01,127.00	0.00	19,98,808.00
2	24/06/2020	DI3606200097207	Mar-20	Other than reverse charge	Debit	0.00	40,793.00	20,206.00	0.00	60,999.00	0.00	10,56,888.00	8,80,921.00	0.00	19,37,809.00
3	15/07/2020	AA3604203657835	Apr-20	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	10,56,888.00	8,80,921.00	0.00	19,37,809.00
4	15/07/2020	DI3607200061000	Apr-20	Other than reverse charge	Debit	0.00	87,638.00	87,638.00	0.00	1,75,276.00	0.00	9,69,250.00	7,93,283.00	0.00	17,62,533.00
5	28/07/2020	AA360520369578U	May-20	ITC accrued through - Inputs	Credit	0.00	23,504.00	23,504.00	0.00	47,008.00	0.00	9,92,754.00	8,16,787.00	0.00	18,09,541.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	9,92,754.00	8,16,787.00	0.00	18,09,541.00

Kaduria And Modi

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	-	-	-	-	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,31,202	-	11,808	11,808	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,31,202	-	11,808	11,808	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cif					
Net Payable/(Credit C/f)		-	9,92,754	8,16,787	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	10,04,562	8,28,595	-

Other Remarks if Any

Return Period	Jun-20
Due Date	20-07-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	44055.00
Prepared By	Neha
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36AAHFK8714A1ZJ
2. Legal name of the registered person	KADAKIA AND MODI HOUSING

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	11808.00	11808.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	11808.00	11808.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Amx - D - Milestone report

Amcare - D - send weekly
Mile stone report for CR-
Company name: Kadakia and modi housing
Project name: bloomdate
Date: 08-08-2020
Note: Prepare the statement for all the villas in the project

S.No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of possession
1	2	Type A	1940	15-Jul-17	20-Jul-17	8-Aug-17	8-Nov-17	14-Mar-18	5-Oct-18	5-Nov-18	1-Dec-19	
2	3	Type A	1940	13-Apr-18	27-Jul-18	17-Jan-19	26-Apr-19	30-May-19	27-Sep-19	31-Oct-19	1-Dec-19	
3	4	Type A	1940	25-Jun-18	2-Aug-18	12-Feb-19	30-May-19	6-Jul-19	22-Oct-19	26-Dec-19		
4	5	Type A	1940	21-Jan-18	24-Sep-18	25-Mar-19	25-Jun-19	9-Sep-19	23-Jan-20	10-Jun-20		
5	6	Type A	1940	21-Apr-18	11-Sep-18	1-Feb-19	25-Mar-19	3-May-19	22-Oct-19	26-Dec-19		
6	7	Type A	1940	21-Apr-18	28-Aug-18	3-Dec-18	20-Mar-19	1-Apr-19	23-Jul-19	31-Oct-19	19-12-2019	
7	8	Type B	2265									
8	9	Type B	2265	15-Aug-17	13-Sep-17	30-Dec-17	27-Jul-18	11-Sep-18	22-Dec-18	28-Dec-18	9-Jan-19	
9	10	Type B	2265	11-Sep-17	24-Nov-17		2-Aug-18	11-Sep-18	22-Dec-18	28-Dec-18		
10	11	Type B	2265	15-Dec-17	29-Nov-17		14-Aug-18	9-Oct-18	22-Dec-18	28-Dec-18		
11	12	Type B	2265	9-May-18	3-Sep-18	1-Mar-19	25-Jun-19	23-Jul-19	26-Dec-19	29-Jan-20		
12	13	Type C	1940	9-May-18	1-Sep-18	21-Dec-18	20-Mar-19	3-May-19	31-Oct-19	18-Nov-19	1-Dec-19	
13	14	Type C	1940	5-Jan-20	26-Jun-20							
14	15	Type C	1940	05-01-2020	26-Jun-20							
15	16	Type C	1940	10-Apr-19	25-Jun-19	17-Sep-19	22-Jan-20	29-Feb-20				
16	17	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19					
17	18	Type C	1000	6-Jul-17	6-Dec-17	10-Jan-18	9-Oct-18	5-Nov-18	17-Jan-19	1-Apr-19	20-Jul-19	
18	19	Type C	1940	22-Sep-17	5-Jan-17	18-Jan-18	21-Jul-17	20-Oct-17	15-Feb-17	12-Mar-17	15-Mar-18	
19	20	Type C	1010	6-Jul-17	4-Sep-17	24-Oct-17	3-Feb-18	23-Mar-18	27-Apr-18	2-Aug-18	20-Aug-18	
20	21	Type C	1010	6-Jul-17	14-Dec-17	15-Nov-17	21-Jun-18	27-Jul-18	15-Mar-19	20-Mar-19	20-Mar-19	
21	22	Type C	1010	6-Jul-17	22-Dec-18	26-Jan-18	21-Jun-18	2-Aug-18	15-Mar-19	25-Mar-19	30-May-19	
22	23	Type C	1940	27-Sep-17	22-Dec-18	20-Jun-19	18-Nov-19	26-Dec-19	15-Jul-20			
23	24	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17	26-Jun-19	27-Jul-19		
24	25	Type A	1940	11-Sep-17	24-Jan-18	8-Jun-18	11-Sep-18	13-Nov-18	22-Feb-19	26-Apr-19		
25	26	Type A	1940	26-Oct-17	19-Feb-18	24-Sep-18	20-Jun-19	9-Sep-19	15-Jul-20			
26	27	Type A	1000	19-Jun-18	22-May-18	17-Jul-18	17-Jan-19	22-Feb-19	25-Jun-19	6-Jul-19	10-Oct-19	
27	28	Type A	1000	19-Jan-18	5-May-18	2-Jul-18	13-Feb-19	1-Mar-19	6-Jul-19	9-Sep-19	16-Oct-19	
28	29	Type A	1940	20-12-2018		19-Feb-19	27-Jun-19					
29	30	Type A	1940	21-Dec-17	21-Mar-18	2-Aug-18	23-Jan-19	22-Feb-19	22-Jul-19	9-Sep-19		

Certified by

for kadakia

Project Manager/Engg.
KADAKIA & MODI HOUSING

Apex - D Milestone report

S No	Villano	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of plastering	Stage I	Stage II	Stage III	Stage IV	Date of possession
30	49	Type A	1940	22-Sep-17	28-Dec-17	14-Feb-17	21-Sep-17	20-Oct-17	24-Oct-17	15-Nov-17	13-Dec-17	
31	50	Type A	1940	20-Aug-18	28-Dec-18	6-Jun-19	27-Sep-19	27-Oct-19	10-Jun-20	15-Jul-20		
32	51	Type A	1940	20-Aug-18	4-Jan-19	30-May-19	27-Sep-19	22-Oct-19	10-Jun-20	14-Jul-20		
33	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18	10-Mar-19	26-Apr-19	9-Sep-19	18-Nov-19		
34	53	Type D	1140	6-Jul-17	27-Sep-17	17-Nov-17	23-Mar-18	27-May-18	24-Sep-18	23-Oct-18	10-Dec-18	
35	55	Type D	1140	20-Sep-17	24-Jan-18	10-Feb-18	11-Sep-18	27-Nov-18	7-Feb-19	20-Jun-19		
36	62	Type D	2190	6-Jul-17	15-Feb-17	27-Jul-18	24-Sep-18	27-Nov-18	3-May-19	30-May-19	5-Jun-19	
37	65	Type D	2190	10-Jul-16	25-Aug-16	31-Sep-16	2-Nov-16	24-Dec-16	23-Apr-18			
38	69	Type D	1140	21-Sep-17	21-Sep-17	3-Feb-18	23-Mar-18	11-Sep-18	5-Nov-18	20-Jun-19	6-Jul-19	
39	70	Type D	1140	6-Dec-17	6-Dec-17	15-Feb-18	5-Apr-18	24-Sep-18	5-Nov-18	23-Jan-19	9-Feb-19	
40	71	Type C	1010	16-Nov-17	16-Nov-17	20-Feb-18	10-May-18	31-Oct-18	22-Dec-18	23-Feb-19	12-Apr-19	
41	72	Type E	1793	6-Dec-17	6-Dec-17	11-Apr-18	11-Sep-18	5-Nov-18	28-Dec-18	12-Apr-19	6-Jul-19	

Certified by:

for Sharma

Project Manager/Engg.
KABIRIA & MODI HOUSING

Annex D - Milestone Report

S No	Village no - (4BHK)	SBU/A	Work start date	Completion of				Date of Possession
				plinth	RCC	plastering	Completion of physical stage I stage II stage III stage IV	
65								
66								
67								
68								
69								

Certified by:

for [Signature]

Project Manager/Engg.
WDAKIA & MOD HOUSING