

|                 |          |                             |                      |                                                          |                                                                                    |                              |         |
|-----------------|----------|-----------------------------|----------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------|---------|
| Company Name    |          | Modiproperties Pvt Ltd      |                      |                                                          |                                                                                    |                              |         |
| Project         |          | May Flower Platinum         |                      |                                                          |                                                                                    |                              |         |
| Prepared By     |          | S.V.Subba Reddy             |                      |                                                          |                                                                                    |                              |         |
| Last updated on |          | 23-Sep-21                   |                      |                                                          |                                                                                    |                              |         |
| Block No        |          | Block - A(Flat No - 1 to 8) |                      |                                                          |                                                                                    |                              |         |
|                 |          |                             |                      |                                                          | Stage II<br>Completion date<br>(Flooring,<br>Bathroom Tiles,<br>1st Coat Painting) |                              |         |
| S.No            | Flat No  | Plinth beam<br>casting Date | Slab casting<br>date | Stage - I BW &<br>internal plastering<br>completion date |                                                                                    | Stage III<br>completion date | Remarks |
| 1               | A - 101  | 10.07.19                    | 05.11.19             | 11.02.2020                                               | 24.12.2020                                                                         | 24.06.2021                   |         |
| 2               | A - 102  | 10.07.19                    | 05.11.19             | 24.02.2020                                               |                                                                                    |                              |         |
| 3               | A - 103  | 10.07.19                    | 05.11.19             | 24.02.2020                                               |                                                                                    |                              |         |
| 4               | A - 104  | 10.07.19                    | 30.10.19             | 11.02.2020                                               | 24.12.2020                                                                         | 24.06.2021                   |         |
| 5               | A - 105  | 10.07.19                    | 30.10.19             | 01.02.2020                                               | 21.01.2021                                                                         | 01.07.2021                   |         |
| 6               | A - 106  | 15.07.19                    | 30.10.19             | 01.02.2020                                               | 21.01.2021                                                                         | 01.07.2021                   |         |
| 7               | A - 107  | 15.07.19                    | 30.10.19             | 11.02.2020                                               | 03.06.2021                                                                         | 29.07.2021                   |         |
| 8               | A - 108  | 15.07.19                    | 30.10.19             | 11.02.2020                                               | 03.06.2021                                                                         | 29.07.2021                   |         |
| 9               | A - 201  | 10.07.19                    | 30.11.19             | 24.02.2020                                               |                                                                                    |                              |         |
| 10              | A - 202  | 10.07.19                    | 30.11.19             | 09.03.2020                                               |                                                                                    |                              |         |
| 11              | A - 203  | 10.07.19                    | 30.11.19             | 24.02.2020                                               |                                                                                    |                              |         |
| 12              | A - 204  | 10.07.19                    | 23.11.19             | 02.03.2020                                               |                                                                                    |                              |         |
| 13              | A - 205  | 10.07.19                    | 23.11.19             | 02.03.2020                                               |                                                                                    |                              |         |
| 14              | A - 206  | 15.07.19                    | 23.11.19             | 24.02.2020                                               |                                                                                    |                              |         |
| 15              | A - 207  | 15.07.19                    | 23.11.19             | 02.03.2020                                               |                                                                                    |                              |         |
| 16              | A - 208  | 15.07.19                    | 30.11.19             | 09.03.2020                                               |                                                                                    |                              |         |
| 17              | A - 301  | 10.07.19                    | 27.12.19             | 16.03.2020                                               | 17.12.2020                                                                         | 01.07.2021                   |         |
| 18              | A - 302  | 10.07.19                    | 27.12.19             | 16.03.2020                                               | 17.12.2020                                                                         | 22.07.2021                   |         |
| 19              | A - 303  | 10.07.19                    | 21.12.19             | 28.04.2020                                               | 17.12.2020                                                                         | 01.07.2021                   |         |
| 20              | A - 304  | 10.07.19                    | 21.12.19             | 28.04.2020                                               | 17.12.2020                                                                         | 22.07.2021                   |         |
| 21              | A - 305  | 10.07.19                    | 21.12.19             | 09.03.2020                                               | 17.12.2020                                                                         | 08.07.2021                   |         |
| 22              | A - 306  | 15.07.19                    | 21.12.19             | 28.04.2020                                               | 17.12.2020                                                                         | 01.07.2021                   |         |
| 23              | A - 307  | 15.07.19                    | 21.12.19             | 28.04.2020                                               | 15.01.2021                                                                         | 01.07.2021                   |         |
| 24              | A - 308  | 15.07.19                    | 21.12.19             | 28.04.2020                                               | 15.01.2021                                                                         | 01.07.2021                   |         |
| 25              | A - 401  | 10.07.19                    | 20.01.2020           | 11.05.2020                                               | 17.12.2020                                                                         | 24.06.2021                   |         |
| 26              | A - 402  | 10.07.19                    | 20.01.2020           | 18.05.2020                                               | 17.12.2020                                                                         | 24.06.2021                   |         |
| 27              | A - 403  | 10.07.19                    | 18.01.2020           | 26.05.2020                                               | 17.12.2020                                                                         | 24.06.2021                   |         |
| 28              | A - 404  | 10.07.19                    | 18.01.2020           | 11.05.2020                                               | 17.12.2020                                                                         | 24.06.2021                   |         |
| 29              | A - 405  | 10.07.19                    | 18.01.2020           | 11.05.2020                                               | 17.12.2020                                                                         | 24.06.2021                   |         |
| 30              | A - 406  | 15.07.19                    | 18.01.2020           | 26.05.2020                                               | 17.12.2020                                                                         | 08.07.2021                   |         |
| 31              | A - 407  | 15.07.19                    | 18.01.2020           | 26.05.2020                                               | 15.01.2021                                                                         | 08.07.2021                   |         |
| 32              | A - 408  | 15.07.19                    | 25.01.2020           | 18.05.2020                                               | 15.01.2021                                                                         | 08.07.2021                   |         |
| 33              | A - 501  | 10.07.19                    | 16.02.2020           | 01.06.2020                                               | 31.12.2020                                                                         | 15.07.2021                   |         |
| 34              | A - 502  | 10.07.19                    | 16.02.2020           | 01.06.2020                                               | 04.02.2021                                                                         | 15.07.2021                   |         |
| 35              | A - 503  | 10.07.19                    | 09.02.2020           | 07.06.2020                                               | 04.02.2021                                                                         | 15.07.2021                   |         |
| 36              | A - 504  | 10.07.19                    | 09.02.2020           | 15.06.2020                                               | 04.02.2021                                                                         | 15.07.2021                   |         |
| 37              | A - 505  | 10.07.19                    | 09.02.2020           | 15.06.2020                                               | 04.02.2021                                                                         | 15.07.2021                   |         |
| 38              | A - 506  | 15.07.19                    | 09.02.2020           | 07.06.2020                                               | 04.02.2021                                                                         | 22.07.2021                   |         |
| 39              | A - 507  | 15.07.19                    | 09.02.2020           | 29.06.2020                                               | 04.02.2021                                                                         | 22.07.2021                   |         |
| 40              | A - 508  | 15.07.19                    | 16.02.2020           | 21.06.2020                                               | 04.02.2021                                                                         | 22.07.2021                   |         |
| 41              | A - 601  | 10.07.19                    | 08.05.2020           | 20.08.2020                                               | 18.02.2021                                                                         | 29.07.2021                   |         |
| 42              | A - 602  | 10.07.19                    | 08.05.2020           | 03.09.2020                                               | 18.02.2021                                                                         | 29.07.2021                   |         |
| 43              | A - 603  | 10.07.19                    | 08.05.2020           | 10.09.2020                                               | 18.02.2021                                                                         | 29.07.2021                   |         |
| 44              | A - 604  | 10.07.19                    | 09.05.2020           | 20.08.2020                                               | 18.02.2021                                                                         | 29.07.2021                   |         |
| 45              | A - 605  | 10.07.19                    | 09.05.2020           | 06.08.2020                                               | 04.03.2021                                                                         | 29.07.2021                   |         |
| 46              | A - 606  | 15.07.19                    | 11.03.2020           | 23.07.2020                                               | 04.03.2021                                                                         | 05.08.2021                   |         |
| 47              | A - 607  | 15.07.19                    | 11.03.2020           | 06.08.2020                                               | 25.02.2021                                                                         | 05.08.2021                   |         |
| 48              | A - 608  | 15.07.19                    | 11.03.2020           | 10.09.2020                                               | 25.02.2021                                                                         | 05.08.2021                   |         |
| 49              | A - 701  | 10.07.19                    | 14.07.2020           | 08.10.2020                                               | 11.03.2021                                                                         | 12.08.2021                   |         |
| 50              | A - 702  | 10.07.19                    | 14.07.2020           | 01.10.2020                                               | 11.03.2021                                                                         | 12.08.2021                   |         |
| 51              | A - 703  | 10.07.19                    | 14.07.2020           | 01.10.2020                                               | 11.03.2021                                                                         | 26.08.2021                   |         |
| 52              | A - 704  | 10.07.19                    | 14.07.2020           | 08.10.2020                                               | 18.03.2021                                                                         | 26.08.2021                   |         |
| 53              | A - 705  | 10.07.19                    | 29.06.2020           | 01.10.2020                                               | 18.03.2021                                                                         | 26.08.2021                   |         |
| 54              | A - 706  | 15.07.19                    | 29.06.2020           | 08.10.2020                                               | 18.03.2021                                                                         | 19.08.2021                   |         |
| 55              | A - 707  | 15.07.19                    | 29.06.2020           | 08.10.2020                                               | 25.03.2021                                                                         | 19.08.2021                   |         |
| 56              | A - 708  | 15.07.19                    | 29.06.2020           | 29.10.2020                                               | 25.03.2021                                                                         | 19.08.2021                   |         |
| 57              | A - 801  | 10.07.19                    | 27.08.2020           | 26.11.2020                                               | 01.04.2021                                                                         | 16.09.2021                   |         |
| 58              | A - 802  | 10.07.19                    | 27.08.2020           | 26.11.2020                                               | 15.04.2021                                                                         | 09.09.2021                   |         |
| 59              | A - 803  | 10.07.19                    | 28.08.2020           | 10.12.2020                                               | 01.04.2021                                                                         | 23.09.2021                   | ✓       |
| 60              | A - 804  | 10.07.19                    | 28.08.2020           | 03.12.2020                                               | 15.04.2021                                                                         | 23.09.2021                   | ✓       |
| 61              | A - 805  | 10.07.19                    | 28.08.2020           | 03.12.2020                                               | 01.04.2021                                                                         |                              |         |
| 62              | A - 806  | 15.07.19                    | 28.08.2020           | 31.12.2020                                               | 10.06.2021                                                                         | 16.09.2021                   |         |
| 63              | A - 807  | 15.07.19                    | 03.09.2020           | 17.12.2020                                               | 15.04.2021                                                                         | 23.09.2021                   | ✓       |
| 64              | A - 808  | 15.07.19                    | 03.09.2020           | 07.01.2021                                               | 22.04.2021                                                                         | 23.09.2021                   | ✓       |
| 65              | A - 901  | 10.07.19                    | 10.10.2020           | 15.01.2021                                               | 06.05.2021                                                                         |                              |         |
| 66              | A - 902  | 10.07.19                    | 10.10.2020           | 21.01.2021                                               | 06.05.2021                                                                         |                              |         |
| 67              | A - 903  | 10.07.19                    | 05.10.2020           | 28.01.2021                                               | 06.05.2021                                                                         |                              |         |
| 68              | A - 904  | 10.07.19                    | 05.10.2020           | 15.01.2021                                               | 03.06.2021                                                                         |                              |         |
| 69              | A - 905  | 10.07.19                    | 05.10.2020           | 15.01.2021                                               | 27.05.2021                                                                         |                              |         |
| 70              | A - 906  | 15.07.19                    | 05.10.2020           | 21.01.2021                                               | 27.05.2021                                                                         |                              |         |
| 71              | A - 907  | 15.07.19                    | 05.10.2020           | 28.01.2021                                               | 03.06.2021                                                                         | 26.08.2021                   |         |
| 72              | A - 908  | 15.07.19                    | 10.10.2020           | 21.01.2021                                               | 15.07.2021                                                                         |                              |         |
| 73              | A - 1001 | 10.07.19                    | 18.11.2020           | 04.03.2021                                               | 29.07.2021                                                                         |                              |         |
| 74              | A - 1002 | 10.07.19                    | 18.11.2020           | 18.02.2021                                               | 23.09.2021                                                                         |                              | ✓       |
| 75              | A - 1003 | 10.07.19                    | 18.11.2020           | 18.02.2021                                               | 23.09.2021                                                                         |                              |         |
| 76              | A - 1004 | 10.07.19                    | 05.11.2020           | 18.02.2021                                               | 16.09.2021                                                                         |                              |         |
| 77              | A - 1005 | 10.07.19                    | 05.11.2020           | 11.02.2021                                               | 15.07.2021                                                                         |                              |         |
| 78              | A - 1006 | 15.07.19                    | 05.11.2020           | 11.02.2021                                               | 24.06.2021                                                                         | 16.09.2021                   |         |
| 79              | A - 1007 | 15.07.19                    | 05.11.2020           | 11.03.2021                                               | 24.06.2021                                                                         |                              |         |
| 80              | A - 1008 | 15.07.19                    | 05.11.2020           | 11.03.2021                                               | 15.07.2021                                                                         |                              |         |

*Subba*  
23/9/2021

APPROVED BY  
23 SEP 2021  
S. V. Subba Reddy  
Project Manager

| Company Name    | Modiproperties Pvt Ltd |                              |                   |                                                    |                                                                        |                           |                                                                                          |
|-----------------|------------------------|------------------------------|-------------------|----------------------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Project         |                        | May Flower Platinum          |                   |                                                    |                                                                        |                           |                                                                                          |
| Prepared By     |                        | S.V.Subba Reddy              |                   |                                                    |                                                                        |                           |                                                                                          |
| Last updated on |                        | 23-Sep-21                    |                   |                                                    |                                                                        |                           |                                                                                          |
| Block No        |                        | Block - B (Flat No - 1 to 5) |                   |                                                    |                                                                        |                           |                                                                                          |
| S.No            | Flat No                | Plinth beam casting Date     | Slab casting date | Stage - I BW & internal plastering completion date | Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting) | Stage III completion date | Remarks                                                                                  |
| 1               | B - 101                | 10.07.19                     | 04.11.19          | 11.02.2020                                         |                                                                        |                           |                                                                                          |
| 2               | B - 102                | 31.12.19                     | 26.06.2020        | 01.10.2020                                         | 10.12.2020                                                             | 05.08.2021                | Completed                                                                                |
| 3               | B - 103                | 31.12.19                     | 26.06.2020        | 01.10.2020                                         |                                                                        |                           | Unsold                                                                                   |
| 4               | B - 104                | 31.12.19                     | xx-xx-xxxx        | xx-xx-xxxx                                         | xx-xx-xxxx                                                             | xx-xx-xxxx                |                                                                                          |
| 5               | B - 105                | 10.07.19                     | 04.11.19          | 11.02.2020                                         | 18.02.2021                                                             | 24.06.2021                |                                                                                          |
| 6               | B - 201                | 10.07.19                     | 30.11.19          | 24.02.2020                                         |                                                                        |                           | Mortgage                                                                                 |
| 7               | B - 202                | 31.12.19                     | 10.08.2020        | 05.11.2020                                         |                                                                        |                           | Mortgage                                                                                 |
| 8               | B - 203                | 31.12.19                     | 10.08.2020        | 26.11.2020                                         |                                                                        |                           | Mortgage                                                                                 |
| 9               | B - 204                | 31.12.19                     | 10.08.2020        | 05.11.2020                                         |                                                                        |                           | Mortgage                                                                                 |
| 10              | B - 205                | 10.07.19                     | 30.11.19          | 24.02.2020                                         |                                                                        |                           | Mortgage                                                                                 |
| 11              | B - 301                | 10.07.19                     | 27.12.19          | 09.03.2020                                         | 24.12.2020                                                             | 15.07.2021                |                                                                                          |
| 12              | B - 302                | 31.12.19                     | 15.09.2020        | 03.12.2020                                         | 12.08.2021                                                             |                           |                                                                                          |
| 13              | B - 303                | 31.12.19                     | 15.09.2020        | 31.12.2020                                         |                                                                        |                           | Unsold                                                                                   |
| 14              | B - 304                | 31.12.19                     | 15.09.2020        | 17.12.2020                                         |                                                                        |                           | False ceiling work in progress                                                           |
| 15              | B - 305                | 10.07.19                     | 27.12.19          | 16.03.2020                                         | 24.12.2020                                                             | 08.07.2021                |                                                                                          |
| 16              | B - 401                | 10.07.19                     | 25.01.2020        | 17.12.2020                                         | 24.12.2020                                                             | 15.07.2021                |                                                                                          |
| 17              | B - 402                | 31.12.19                     | 15.10.2020        | 07.01.2021                                         | 19.08.2021                                                             |                           |                                                                                          |
| 18              | B - 403                | 31.12.19                     | 15.10.2020        | 04.02.2021                                         | 09.09.2021                                                             |                           |                                                                                          |
| 19              | B - 404                | 31.12.19                     | 14.10.2020        | 04.02.2021                                         | 2.09.2021                                                              |                           |                                                                                          |
| 20              | B - 405                | 10.07.19                     | 25.01.2020        | 11.05.2020                                         | 24.12.2020                                                             | 15.07.2021                |                                                                                          |
| 21              | B - 501                | 10.07.19                     | 16.02.2020        | 26.05.2020                                         | 18.02.2021                                                             | 29.07.2021                |                                                                                          |
| 22              | B - 502                | 31.12.19                     | 19.11.2020        | 25.02.2021                                         |                                                                        |                           | Customer tiles (Not yet decided)                                                         |
| 23              | B - 503                | 31.12.19                     | 19.11.2020        | 25.02.2021                                         | 19.08.2021                                                             |                           |                                                                                          |
| 24              | B - 504                | 31.12.19                     | 19.11.2020        | 11.02.2021                                         | 19.08.2021                                                             |                           |                                                                                          |
| 25              | B - 505                | 10.07.19                     | 16.02.2020        | 01.06.2020                                         | 18.02.2021                                                             | 22.07.2021                |                                                                                          |
| 26              | B - 601                | 10.07.19                     | 11.03.2020        | 10.09.2020                                         | 04.03.2021                                                             | 29.07.2021                |                                                                                          |
| 27              | B - 602                | 31.12.19                     | 19.12.2020        | 18.03.2021                                         |                                                                        |                           | Customer tiles to be delivered                                                           |
| 28              | B - 603                | 31.12.19                     | 19.12.2020        | 25.03.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 29              | B - 604                | 31.12.19                     | 19.12.2020        | 25.02.2021                                         |                                                                        |                           | Customer tiles (Not yet decided)                                                         |
| 30              | B - 605                | 10.07.19                     | 11.03.2020        | 10.09.2020                                         | 25.02.2021                                                             | 05.08.2021                |                                                                                          |
| 31              | B - 701                | 10.07.19                     | 21.07.2020        | 20.10.2020                                         | 25.03.2021                                                             | 26.08.2021                |                                                                                          |
| 32              | B - 702                | 31.12.19                     | 25.01.2021        | 15.04.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 33              | B - 703                | 31.12.19                     | 30.01.2021        | 22.04.2021                                         |                                                                        |                           | shifted from B-704, after cpmpleting bank formalities, he shall contact Narender shortly |
| 34              | B - 704                | 31.12.19                     | 25.01.2021        | 15.04.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 35              | B - 705                | 10.07.19                     | 21.07.2020        | 20.10.2020                                         | 25.03.2021                                                             | 19.08.2021                |                                                                                          |
| 36              | B - 801                | 10.07.19                     | 03.09.2020        | 31.12.2020                                         | 15.04.2021                                                             |                           |                                                                                          |
| 37              | B - 802                | 31.12.19                     | 25.02.2021        | 17.05.2021                                         |                                                                        |                           | Customer not yet decided                                                                 |
| 38              | B - 803                | 31.12.19                     | 25.02.2021        | 19.05.2021                                         |                                                                        |                           | No stock at SLLP (Spl/tiles )                                                            |
| 39              | B - 804                | 31.12.19                     | 25.02.2021        | 06.05.2021                                         |                                                                        |                           | Customer tiles to be delivered (Marble)                                                  |
| 40              | B - 805                | 10.07.19                     | 03.09.2020        | 03.12.2020                                         | 03.06.2021                                                             | 23.09.2021                |                                                                                          |
| 41              | B - 901                | 10.07.19                     | 10.10.2020        | 28.01.2021                                         | 10.06.2021                                                             |                           |                                                                                          |
| 42              | B - 902                | 31.12.19                     | 26.03.2021        | 01.07.2021                                         |                                                                        |                           | Customer not yet decided                                                                 |
| 43              | B - 903                | 31.12.19                     | 26.03.2021        | 08.07.2021                                         |                                                                        |                           | Customer tiles to be delivered                                                           |
| 44              | B - 904                | 31.12.19                     | 26.03.2021        | 24.06.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 45              | B - 905                | 10.07.19                     | 10.10.2020        | 21.01.2021                                         | 10.06.2021                                                             |                           |                                                                                          |
| 46              | B - 1001               | 10.07.19                     | 18.11.2020        | 18.02.2021                                         | 22.07.2021                                                             |                           |                                                                                          |
| 47              | B - 1002               | 31.12.19                     | 16.05.2021        | 26.08.2021                                         |                                                                        |                           | -                                                                                        |
| 48              | B - 1003               | 31.12.19                     | 16.05.2021        | 16.09.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 49              | B - 1004               | 31.12.19                     | 16.05.2021        | 26.08.2021                                         |                                                                        |                           | Unsold                                                                                   |
| 50              | B - 1005               | 10.07.19                     | 18.11.2020        | 25.02.2021                                         | 22.07.2021                                                             |                           |                                                                                          |

APPROVED BY

23 SEP 2021

S. V. Subba Reddy  
Project Manager

| Company Name    |          | Modiproperties Pvt Ltd       |                   |                                                    |                                                                        |                           |                                                              |
|-----------------|----------|------------------------------|-------------------|----------------------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Project         |          | May Flower Platinum          |                   |                                                    |                                                                        |                           |                                                              |
| Prepared By     |          | S.V. Subba Reddy             |                   |                                                    |                                                                        |                           |                                                              |
| Last updated on |          | 23-Sep-21                    |                   |                                                    |                                                                        |                           |                                                              |
| Block No        |          | Block - C (Flat No - 1 to 6) |                   |                                                    |                                                                        |                           |                                                              |
| S.No            | Flat No  | Plinth beam casting Date     | Slab casting date | Stage - I BW & internal plastering completion date | Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting) | Stage III completion date | Remarks                                                      |
| 1               | C - 101  | 31.12.19                     | 17.06.2020        | 10.09.2020                                         | 10.06.2021                                                             |                           |                                                              |
| 2               | C - 102  | 04.12.19                     | 17.06.2020        | 10.09.2020                                         |                                                                        |                           | Unsold                                                       |
| 3               | C - 103  | 04.12.19                     | 17.06.2020        | 16.09.2020                                         | 17.06.2021                                                             |                           |                                                              |
| 4               | C - 104  | 28.12.19                     | 17.06.2020        | 01.10.2020                                         | 22.07.2021                                                             |                           |                                                              |
| 5               | C - 105  | 28.12.19                     | 18.06.2020        | 24.09.2020                                         | 01.07.2021                                                             |                           |                                                              |
| 6               | C - 106  | 31.12.19                     | 18.06.2020        | 01.10.2020                                         |                                                                        |                           | Unsold                                                       |
| 7               | C - 201  | 31.12.19                     | 04.08.2020        | 12.11.2020                                         |                                                                        |                           | Mortgage                                                     |
| 8               | C - 202  | 04.12.19                     | 04.08.2020        | 12.11.2020                                         |                                                                        |                           | Mortgage                                                     |
| 9               | C - 203  | 04.12.19                     | 04.08.2020        | 12.11.2020                                         |                                                                        |                           | Mortgage                                                     |
| 10              | C - 204  | 28.12.19                     | 04.08.2020        | 15.10.2020                                         |                                                                        |                           | Mortgage                                                     |
| 11              | C - 205  | 28.12.19                     | 04.08.2020        | 03.12.2020                                         |                                                                        |                           | Mortgage                                                     |
| 12              | C - 206  | 31.12.19                     | 04.08.2020        | 12.11.2020                                         |                                                                        |                           | Mortgage                                                     |
| 13              | C - 301  | 31.12.19                     | 21.09.2020        | 17.12.2020                                         | 01.07.2021                                                             |                           |                                                              |
| 14              | C - 302  | 04.12.19                     | 21.09.2020        | 17.12.2020                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 15              | C - 303  | 04.12.19                     | 21.09.2020        | 17.12.2020                                         |                                                                        |                           | Unsold                                                       |
| 16              | C - 304  | 28.12.19                     | 21.09.2020        | 17.12.2020                                         | 15.07.2021                                                             |                           |                                                              |
| 17              | C - 305  | 28.12.19                     | 15.09.2020        | 10.12.2020                                         | 15.07.2021                                                             |                           |                                                              |
| 18              | C - 306  | 31.12.19                     | 15.09.2020        | 31.12.2020                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 19              | C - 401  | 31.12.19                     | 22.10.2020        | 28.01.2021                                         | 05.08.2021                                                             |                           |                                                              |
| 20              | C - 402  | 04.12.19                     | 22.10.2020        | 28.01.2021                                         | 12.08.2021                                                             |                           |                                                              |
| 21              | C - 403  | 04.12.19                     | 22.10.2020        | 28.01.2021                                         |                                                                        |                           | Customer not responding (Customer tiles)                     |
| 22              | C - 404  | 28.12.19                     | 22.10.2020        | 21.01.2021                                         | 09.09.2021                                                             |                           |                                                              |
| 23              | C - 405  | 28.12.19                     | 14.10.2020        | 04.02.2021                                         | 09.09.2021                                                             |                           |                                                              |
| 24              | C - 406  | 31.12.19                     | 14.10.2020        | 11.02.2021                                         |                                                                        |                           | Half customer tiles to be delivered                          |
| 25              | C - 501  | 31.12.19                     | 26.11.2020        | 11.02.2021                                         | 22.07.2021                                                             |                           |                                                              |
| 26              | C - 502  | 04.12.19                     | 26.11.2020        | 11.02.2021                                         | 22.07.2021                                                             |                           |                                                              |
| 27              | C - 503  | 04.12.19                     | 26.11.2020        | 11.02.2021                                         | 05.08.2021                                                             |                           |                                                              |
| 28              | C - 504  | 28.12.19                     | 26.11.2020        | 04.02.2021                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 29              | C - 505  | 28.12.19                     | 19.11.2020        | 18.02.2021                                         | 16.09.2021                                                             |                           |                                                              |
| 30              | C - 506  | 31.12.19                     | 19.11.2020        | 11.02.2021                                         |                                                                        |                           | Unsold                                                       |
| 31              | C - 601  | 31.12.19                     | 05.01.2021        | 11.03.2021                                         | 16.09.2021                                                             |                           | -                                                            |
| 32              | C - 602  | 04.12.19                     | 05.01.2021        | 11.03.2021                                         | 23.09.2021                                                             |                           | -                                                            |
| 33              | C - 603  | 04.12.19                     | 05.01.2021        | 11.03.2021                                         |                                                                        |                           | Unsold                                                       |
| 34              | C - 604  | 28.12.19                     | 05.01.2021        | 18.03.2021                                         | 16.09.2021                                                             |                           | -                                                            |
| 35              | C - 605  | 28.12.19                     | 19.12.2020        | 25.03.2021                                         |                                                                        |                           | Customer not yet decided                                     |
| 36              | C - 606  | 31.12.19                     | 19.12.2020        | 18.03.2021                                         |                                                                        |                           | Unsold                                                       |
| 37              | C - 701  | 31.12.19                     | 30.01.2021        | 08.04.2021                                         |                                                                        |                           | False ceiling work in progress                               |
| 38              | C - 702  | 04.12.19                     | 30.01.2021        | 08.04.2021                                         |                                                                        |                           | -                                                            |
| 39              | C - 703  | 04.12.19                     | 30.01.2021        | 08.04.2021                                         |                                                                        |                           | False ceiling to be done                                     |
| 40              | C - 704  | 28.12.19                     | 30.01.2021        | 15.04.2021                                         | 23.09.2021                                                             |                           | No stock at SSLLP (Spl/tiles)                                |
| 41              | C - 705  | 28.12.19                     | 31.01.2021        | 15.04.2021                                         |                                                                        |                           | -                                                            |
| 42              | C - 706  | 31.12.19                     | 31.01.2021        | 15.04.2021                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 43              | C - 801  | 31.12.19                     | 04.03.2021        | 14.05.2021                                         |                                                                        |                           | Customer not yet decided                                     |
| 44              | C - 802  | 04.12.19                     | 04.03.2021        | 14.05.2021                                         |                                                                        |                           | Customer tiles to be delivered                               |
| 45              | C - 803  | 04.12.19                     | 04.03.2021        | 14.05.2021                                         |                                                                        |                           | Unsold                                                       |
| 46              | C - 804  | 28.12.19                     | 04.03.2021        | 06.05.2021                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 47              | C - 805  | 28.12.19                     | 25.02.2021        | 06.05.2021                                         |                                                                        |                           | No stock at SSLLP (Spl/tiles)                                |
| 48              | C - 806  | 31.12.19                     | 25.02.2021        | 19.05.2021                                         |                                                                        |                           | Unsold                                                       |
| 49              | C - 901  | 31.12.19                     | 31.03.2021        | 01.07.2021                                         |                                                                        |                           | Customer tiles to be delivered                               |
| 50              | C - 902  | 04.12.19                     | 31.03.2021        | 01.07.2021                                         |                                                                        |                           | -                                                            |
| 51              | C - 903  | 04.12.19                     | 31.03.2021        | 01.07.2021                                         |                                                                        |                           | Recently sold                                                |
| 52              | C - 904  | 28.12.19                     | 31.03.2021        | 24.06.2021                                         |                                                                        |                           | Unsold                                                       |
| 53              | C - 905  | 28.12.19                     | 26.03.2021        | 24.06.2021                                         |                                                                        |                           | False ceiling to be done tiles no stock at SSLLP (spl tiles) |
| 54              | C - 906  | 31.12.19                     | 26.03.2021        | 15.07.2021                                         |                                                                        |                           | Unsold                                                       |
| 55              | C - 1001 | 31.12.19                     | 23.05.2021        | 09.09.2021                                         |                                                                        |                           | Unsold                                                       |
| 56              | C - 1002 | 04.12.19                     | 23.05.2021        | 09.09.2021                                         |                                                                        |                           | -                                                            |
| 57              | C - 1003 | 04.12.19                     | 23.05.2021        | 09.09.2021                                         |                                                                        |                           | A&A not updated                                              |
| 58              | C - 1004 | 28.12.19                     | 23.05.2021        | 26.08.2021                                         |                                                                        |                           | Customer tiles to be delivered                               |
| 59              | C - 1005 | 28.12.19                     | 16.05.2021        | 16.09.2021                                         |                                                                        |                           | False ceiling to be done                                     |
| 60              | C - 1006 | 31.12.19                     | 16.05.2021        | 02.09.2021                                         |                                                                        |                           | Unsold                                                       |

*23/9/21*

APPROVED BY

23 SEP 2021

S. V. Subba Reddy  
Project Manager