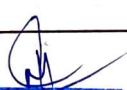


Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:	Rekha Pandey	
Company name:	Vista Homes	
Project name:	Vista Homes	
Date:	29.10.2021	

S No	Summary - of credits	Amount
1	Work completed & billed	16,059,623
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ___ to ___	
5	Payment for increase in rate form ___ to ___	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
	Total A	16,059,623

S No	Summary - of debits	Amount
1	Amount paid	14,939,169
2	Mobilization advance adjusted	
3	Other debits	967,644
4	Debit for material transfered to contractor	
5		
6		
7		
8		
9		
10		
	Total B	15,906,813
	Net payable to contractor (A-B)	152,810


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- E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.

Name of work done: Rekha Pandey
 Name of contractor: Vista Homes
 Project name: Vista Homes
 Date: 29/10/2021
 Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed.

Type (2, 3,													
S.No	Fall No	4BHK)	SB/A	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	F006	2 BHK	950	2/Nov/18	-	-	-	-	-	-	280	266,000	-
2	F007	2 BHK	950	2/Nov/18	-	-	-	-	-	-	280	266,000	-
3	F008	3 BHK	1,220	2/Nov/18	-	-	-	-	-	-	280	341,600	-
4	F009	3 BHK	1,220	2/Nov/18	-	-	-	-	-	-	280	341,600	-
5	F106	2 BHK	950	4/Dec/18	-	-	-	-	-	-	280	266,000	-
6	F107	2 BHK	950	4/Dec/18	-	-	-	-	-	-	280	266,000	-
7	F108	3 BHK	1,220	4/Dec/18	-	-	-	-	-	-	280	341,600	-
8	F109	3 BHK	1,220	4/Dec/18	-	-	-	-	-	-	280	341,600	-
9	F206	2 BHK	950	5/Jan/19	-	-	-	-	-	-	280	266,000	-
10	F207	2 BHK	950	5/Jan/19	-	-	-	-	-	-	280	266,000	-
11	F208	3 BHK	1,220	5/Jan/19	-	-	-	-	-	-	280	341,600	-
12	F209	3 BHK	1,220	5/Jan/19	-	-	-	-	-	-	280	341,600	-
13	F306	2 BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
14	F307	2 BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
15	F308	3 BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
16	F309	3 BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	341,600	-
17	F406	2 BHK	950	8/Mar/19	-	-	-	-	-	-	280	266,000	-
18	F407	2 BHK	950	8/Mar/19	-	-	-	-	-	-	280	266,000	-
19	F408	3 BHK	1,220	8/Mar/19	-	-	-	-	-	-	280	341,600	-
20	F409	4 BHK	1,220	8/Mar/19	-	-	-	-	-	-	280	341,600	-
21	E 005	2 BHK	950	20/Jul/19	-	-	-	-	-	-	280	266,000	-
22	E 006	2 BHK	950	20/Jul/19	-	-	-	-	-	-	280	266,000	-
23	E 007	2 BHK	950	20/Jul/19	-	-	-	-	-	-	280	266,000	-
24	E 008	3 BHK	1,220	20/Jul/19	-	-	-	-	-	-	280	341,600	-
25	E 009	3 BHK	1,220	20/Jul/19	-	-	-	-	-	-	280	341,600	-
26	E 105	2 BHK	950	25/Aug/19	-	-	-	-	-	-	280	266,000	-
27	E 106	2 BHK	950	25/Aug/19	-	-	-	-	-	-	280	266,000	-
28	E 107	2 BHK	950	25/Aug/19	-	-	-	-	-	-	280	266,000	-
29	E 108	3 BHK	1,220	25/Aug/19	-	-	-	-	-	-	280	341,600	-
30	E 109	3 BHK	1,220	25/Aug/19	-	-	-	-	-	-	280	341,600	-
31	E 205	2 BHK	950	15/Sep/19	-	-	-	-	-	-	280	266,000	-
32	E 206	2 BHK	950	15/Sep/19	-	-	-	-	-	-	280	266,000	-
33	E 207	2 BHK	950	15/Sep/19	-	-	-	-	-	-	280	266,000	-
34	E 208	3 BHK	1,220	15/Sep/19	-	-	-	-	-	-	280	341,600	-
35	E 209	3 BHK	1,555	15/Sep/19	-	-	-	-	-	-	280	435,400	-
36	E 305	2 BHK	950	10/Oct/19	-	-	-	-	-	-	280	266,000	-
37	E 306	2 BHK	950	10/Oct/19	-	-	-	-	-	-	280	266,000	-

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E2 - work completed and bill raised - send on the last Saturday of the month.

of work done

Rekha Pandey

Company name:

Vista Homes

Project name:

Vista Homes

Date: 29.10.2021

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

Rate

45

25

10

10

10

100

S No	Falt No.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	F006	3BHK	950	2.11.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
2	F007	3BHK	950	2.11.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
3	F008	3BHK	1,220	2.11.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
4	F009	3BHK	1,220	2.11.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
5	F106	3BHK	950	4.12.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
6	F107	3BHK	950	4.12.18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
7	F108	3BHK	1,220	4.12.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
8	F109	3BHK	1,220	4.12.18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
9	F206	3BHK	950	5.1.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
10	F207	3BHK	950	5.1.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
11	F208	3BHK	1,220	5.1.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
12	F209	3BHK	1,220	5.1.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
13	F306	3BHK	950	7.2.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
14	F307	3BHK	950	7.2.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
15	F308	3BHK	1,220	7.2.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
16	F309	3BHK	1,220	7.2.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
17	F406	3BHK	950	8.3.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
18	F407	3BHK	950	8.3.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
19	F408	3BHK	1,220	8.3.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
20	F409	3BHK	1,220	8.3.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
21	E 005	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
22	E 006	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
23	E 007	2 BHK	950	20.7.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
24	E 008	3 BHK	1,220	20.7.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
25	E 009	3 BHK	1,220	20.7.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
26	E 105	2 BHK	950	25.8.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
27	E 106	2 BHK	950	25.8.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
28	E 107	2 BHK	950	25.8.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
29	E 108	3 BHK	1,220	25.8.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
30	E 109	3 BHK	1,220	25.8.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
31	E 205	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
32	E 206	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
33	E 207	2 BHK	950	15.9.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
34	E 208	3 BHK	1,220	15.9.19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000

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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:		S ARJUN
Company name:		Vista Homes
Project name:		Vista Homes
Date:		29.10.2021
S No	Summary - of credits	Amount
1	Work completed & billed	21,197,968
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form ____ to ____	-
5	Payment for increase in rate form ____ to ____	-
6	Other credits	-
7	Club house - billed value	-
8	Club house - unbilled value - approx.	-
9		-
10		-
Total A		21,197,968
S No	Summary - of debits	Amount
1	Amount paid	19,563,095
2	Mobilization advance adjusted	-
3	Other debits	1,431,726
4	Debit for material transfered to contractor	-
5		-
6		-
7		-
8		-
9		-
10		-
Total B		20,994,821
Net payable to contractor (A-B)		203,147



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Anx - E1 - Estimate of work done
1 of 3

- E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.

of work done

of contractor: **S ARJUN**

company name: **Vista Homes**

Project name: **Vista Homes**

Date: **30.09.21**

Note: Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.

S No	Fall No	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	F 001	3BHK	1,220	30/Nov/18	-	-	-	-	-	-	280	341,600	-
2	F 002	3BHK	1,220	30/Nov/18	-	-	-	-	-	-	280	266,000	-
3	F 003	2BHK	950	30/Nov/18	-	-	-	-	-	-	280	266,000	-
4	F 004	2BHK	950	30/Nov/18	-	-	-	-	-	-	280	266,000	-
5	F 005	2BHK	950	30/Nov/18	-	-	-	-	-	-	280	341,600	-
6	F 101	3BHK	1,220	30/Dec/18	-	-	-	-	-	-	280	341,600	-
7	F 102	3BHK	1,220	30/Dec/18	-	-	-	-	-	-	280	266,000	-
8	F 103	2BHK	950	30/Dec/18	-	-	-	-	-	-	280	266,000	-
9	F 104	2BHK	950	30/Dec/18	-	-	-	-	-	-	280	266,000	-
10	F 105	2BHK	950	30/Dec/18	-	-	-	-	-	-	280	341,600	-
11	F 201	3BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	266,000	-
12	F 202	3BHK	1,220	7/Feb/19	-	-	-	-	-	-	280	266,000	-
13	F 203	2BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
14	F 204	2BHK	950	7/Feb/19	-	-	-	-	-	-	280	266,000	-
15	F 205	2BHK	950	7/Feb/19	-	-	-	-	-	-	280	341,600	-
16	F 301	3BHK	1,220	7/Mar/19	-	-	-	-	-	-	280	341,600	-
17	F 302	3BHK	1,220	7/Mar/19	-	-	-	-	-	-	280	266,000	-
18	F 303	2BHK	950	7/Mar/19	-	-	-	-	-	-	280	266,000	-
19	F 304	2BHK	950	7/Mar/19	-	-	-	-	-	-	280	266,000	-
20	F 305	2BHK	950	7/Mar/19	-	-	-	-	-	-	280	341,600	-
21	F 401	3BHK	1,220	25/Apr/19	-	-	-	-	-	-	280	341,600	-
22	F 402	3BHK	1,220	25/Apr/19	-	-	-	-	-	-	280	266,000	-
23	F 403	2BHK	950	25/Apr/19	-	-	-	-	-	-	280	266,000	-
24	F 404	2BHK	950	25/Apr/19	-	-	-	-	-	-	280	266,000	-
25	F 405	2BHK	950	25/Apr/19	-	-	-	-	-	-	280	341,600	-
26	E 001	3BHK	1,220	15/Aug/19	-	-	-	-	-	-	280	266,000	-
27	E 002	3BHK	1,220	15/Aug/19	-	-	-	-	-	-	280	266,000	-
28	E 003	2BHK	950	15/Aug/19	-	-	-	-	-	-	280	266,000	-
29	E 004	2BHK	950	15/Aug/19	-	-	-	-	-	-	280	341,600	-
30	E 101	3BHK	1,220	30/Aug/19	-	-	-	-	-	-	280	341,600	-
31	E 102	3BHK	1,220	30/Aug/19	-	-	-	-	-	-	280	266,000	-
32	E 103	2BHK	950	30/Aug/19	-	-	-	-	-	-	280	266,000	-
33	E 104	2BHK	950	30/Aug/19	-	-	-	-	-	-	280	341,600	-
34	E 201	3BHK	1,220	15/Sep/19	-	-	-	-	-	-	280	341,600	-
35	E 202	3BHK	1,220	15/Sep/19	-	-	-	-	-	-	280	266,000	-
36	E 203	2BHK	950	15/Sep/19	-	-	-	-	-	-	280	266,000	-
37	E 204	2BHK	950	15/Sep/19	-	-	-	-	-	-	280	266,000	-


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301	3BHK	1.220	15/Oct/19	-	-	-	-	-	280	341,600	-
302	3BHK	1.220	15/Oct/19	-	-	-	-	-	280	341,600	-
303	2BHK	950	15/Oct/19	-	-	-	-	-	280	266,000	-
304	2BHK	950	30/Nov/19	-	-	-	-	-	280	266,000	-
401	3BHK	1.220	30/Nov/19	-	-	-	-	-	280	341,600	-
402	3BHK	1.220	30/Nov/19	-	-	-	-	-	280	341,600	-
403	2BHK	950	30/Nov/19	-	-	-	-	-	280	266,000	-
404	2BHK	950	30/Nov/19	-	-	-	-	-	280	266,000	-
011	2BHK	1.070	25/Oct/19	-	-	-	-	-	280	299,600	-
012	1BHK	635	25/Oct/19	-	-	-	-	-	280	177,800	-
110	2BHK	1.070	1/Nov/19	-	-	-	-	-	280	299,600	-
111	2BHK	1.070	1/Nov/19	-	-	-	-	-	280	299,600	-
112	3BHK	1.555	1/Nov/19	-	-	-	-	-	280	435,400	-
210	2BHK	1.070	30/Nov/19	-	-	-	-	-	280	299,600	-
211	2BHK	1.070	30/Nov/19	-	-	-	-	-	280	299,600	-
212	3BHK	1.555	30/Nov/19	-	-	-	-	-	280	435,400	-
310	2BHK	1.070	30/Dec/19	-	-	-	-	-	280	299,600	-
311	2BHK	1.070	30/Dec/19	-	-	-	-	-	280	299,600	-
312	3BHK	1.555	30/Dec/19	-	-	-	-	-	280	435,400	-
410	2BHK	1.070	25/Jan/20	-	-	-	-	-	280	299,600	-
411	2BHK	1.070	25/Jan/20	-	-	-	-	-	280	299,600	-
412	3BHK	1.555	25/Jan/20	-	-	-	-	-	280	435,400	-
60				-	-	-	-	-	280	-	-
61				-	-	-	-	-	280	-	-
62				-	-	-	-	-	280	-	-
63				-	-	-	-	-	280	-	-
64				-	-	-	-	-	280	-	-
65				-	-	-	-	-	280	-	-
66				-	-	-	-	-	280	-	-
67				-	-	-	-	-	280	-	-
68				-	-	-	-	-	280	-	-
69				-	-	-	-	-	280	-	-
70				-	-	-	-	-	280	-	-
71				-	-	-	-	-	280	-	-
72				-	-	-	-	-	280	-	-
73				-	-	-	-	-	280	-	-
74				-	-	-	-	-	280	-	-
75				-	-	-	-	-	280	-	-
76				-	-	-	-	-	280	-	-
77				-	-	-	-	-	280	-	-
78				-	-	-	-	-	280	-	-
79				-	-	-	-	-	280	-	-
80				-	-	-	-	-	280	-	-
81				-	-	-	-	-	280	-	-
82				-	-	-	-	-	280	-	-
83				-	-	-	-	-	280	-	-
84				-	-	-	-	-	280	-	-
85				-	-	-	-	-	280	-	-
86				-	-	-	-	-	280	-	-

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30f 3

Total

30 OCT 2021

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2 - work completed and bill raised - send on the last Saturday of the month.

work done: S ARJUN

contractor: Vista Homes

any name: Vista Homes

date: 29.10.2021

Enter value if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

Rate: 45 25 10 10 10 100

No	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
F 001	3BHK	1,220	30/Nov/18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 002	3BHK	1,220	30/Nov/18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 003	2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 004	2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 005	2BHK	950	30/Nov/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 101	3BHK	1,220	30/Dec/18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 102	3BHK	1,220	30/Dec/18	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 103	2BHK	950	30/Dec/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 104	2BHK	950	30/Dec/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 105	2BHK	950	30/Dec/18	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 201	3BHK	1,220	7/feb/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 202	3BHK	1,220	7/feb/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 203	2BHK	950	7/feb/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 204	2BHK	950	7/feb/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 205	2BHK	950	7/feb/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 301	3BHK	1,220	7/Mar/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 302	3BHK	1,220	7/Mar/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 303	2BHK	950	7/Mar/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 304	2BHK	950	7/Mar/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 305	2BHK	950	7/Mar/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 401	3BHK	1,220	25/Apr/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 402	3BHK	1,220	25/Apr/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
F 403	2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 404	2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
F 405	2BHK	950	25/Apr/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 001	3BHK	1,220	15/Aug/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 002	3BHK	1,220	15/Aug/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 003	2BHK	950	15/Aug/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 004	2BHK	950	15/Aug/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 101	3BHK	1,220	30/Aug/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 102	3BHK	1,220	30/Aug/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 103	2BHK	950	30/Aug/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 104	2BHK	950	30/Aug/19	1	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 201	3BHK	1,220	15/Sep/19	1	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000

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Anx - E2 - work done & billed
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E 202	3BHK	1,220	15/Sep/19	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 203	2BHK	950	15/Sep/19	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 204	2BHK	950	15/Sep/19	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 301	3BHK	1,220	15/Oct/19	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 302	3BHK	1,220	15/Oct/19	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 303	2BHK	950	15/Oct/19	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 304	2BHK	950	15/Oct/19	1	1	1	1	100	280	18	403,088	403,088	30,000	30,000
E 401	3BHK	1,220	30/Nov/19	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 402	3BHK	1,220	30/Nov/19	1	1	1	1	100	280	18	313,880	313,880	30,000	30,000
E 403	2BHK	950	30/Nov/19	1	1	1	1	100	280	18	209,804	209,804	30,000	30,000
E 404	2BHK	950	30/Nov/19	1	1	1	1	100	280	18	353,528	353,528	30,000	30,000
E 011	2BHK	1,070	25/Oct/19	1	1	1	1	100	280	18	513,772	513,772	30,000	30,000
E 012	1BHK	635	25/Oct/19	1	1	1	1	100	280	18	353,528	353,528	30,000	27,000
E 110	2BHK	1,070	1/Nov/19	1	1	1	1	100	280	18	513,772	513,772	30,000	30,000
E 111	2BHK	1,555	1/Nov/19	1	1	1	1	100	280	18	353,528	353,528	30,000	30,000
E 112	3BHK	1,070	30/Nov/19	1	1	1	1	100	280	18	513,772	513,772	30,000	30,000
E 210	2BHK	1,070	30/Nov/19	1	1	1	1	100	280	18	353,528	353,528	30,000	30,000
E 211	2BHK	1,555	30/Nov/19	1	1	1	1	100	280	18	513,772	513,772	30,000	30,000
E 212	3BHK	1,070	30/Dec/19	1	1	1	1	100	280	18	353,528	353,528	30,000	27,000
E 310	2BHK	1,070	30/Dec/19	1	1	1	1	90	280	18	513,772	462,395	30,000	27,000
E 311	2BHK	1,555	30/Dec/19	1	1	1	1	90	280	18	353,528	318,175	30,000	27,000
E 312	3BHK	1,070	25/Jan/20	1	1	1	1	90	280	18	513,772	462,395	30,000	27,000
E 410	2BHK	1,070	25/Jan/20	1	1	1	1	90	280	18	513,772	462,395	30,000	27,000
E 411	2BHK	1,070	25/Jan/20	1	1	1	1	90	280	18	513,772	462,395	30,000	27,000
E 412	3BHK	1,555	25/Jan/20	1	1	1	1	90	280	18	513,772	462,395	30,000	27,000

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Total	64,635	2,575,341	27
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