

VOC_GST Apr-21 statement_ ver 13_24-05-21..xlsx
GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Apr-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,59,069	-	32367.13	32367.13	64,734
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		1,500	-	135	135	270
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,60,569	-	32,502	32,502	65,004
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		1,500	-	135	135	270
K	Total Tax payable	I+J		-	135	135	270
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	32,502	32,502	65,004
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>S. S. Paralle</i>	<i>S. S. Paralle</i>	<i>M/S. Hiregange Associates</i>		<i>[Signature]</i>	
Date		24-05-2021	07/07/21	review given by mail			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Note: filed on 10-07-2021

GSTIN/UIN : 36AANFG4817C1ZH

Particulars						Voucher Count
Total Vouchers						152
Included in Return						51
<i>Participating in return tables</i>						51
<i>No direct implication in return tables</i>						0
Not relevant in this Return						101
Uncertain Transactions (Corrections needed)						0
P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	5,61,114.90		32,367.13	32,367.13		64,734.26
Taxable	3,59,068.90		32,367.13	32,367.13		64,734.26
Purchase Taxable	3,59,068.90		32,367.13	32,367.13		64,734.26
<i>Purchase Taxable @ 18%</i>	3,58,050.40		32,224.54	32,224.54		64,449.08
<i>Purchase Taxable @ 28%</i>	1,018.50		142.59	142.59		285.18
Exempted	2,02,046.00					
Purchase From Composition Dealer	66,542.00					
Purchase From Unregistered Dealer - Taxable	1,34,937.00					
Purchase Nil Rated	567.00					
Reverse Charge Supplies	1,500.00		135.00	135.00		270.00
Purchase From Unregistered Dealer - Taxable	1,500.00		135.00	135.00		270.00
Total Inward Supplies	5,62,614.90		32,502.13	32,502.13		65,004.26
Total Input Tax Credit	5,61,114.90		32,367.13	32,367.13		64,734.26

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Page 1

Vouchers of : Purchase Taxable

1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
15-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10001	16783	2-Apr-21	6,740.00		606.60	606.60		1,213.20
15-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10002	16781	2-Apr-21	7,210.00		648.90	648.90		1,297.80
17-Apr-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10003	16782	16-Apr-21	1,875.00		168.75	168.75		337.50
17-Apr-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10004	16783	16-Apr-21	10,325.00		929.25	929.25		1,858.50
21-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10005	16879	9-Apr-21	34,626.00		3,116.34	3,116.34		6,232.68
21-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10006	16880	9-Apr-21	38,672.00		3,480.48	3,480.48		6,960.96
21-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10007	16881	9-Apr-21	23,137.00		2,082.33	2,082.33		4,164.66
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10008	17048	21-Apr-21	36,084.00		3,247.56	3,247.56		6,495.12
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10009	17088	23-Apr-21	3,510.00		315.90	315.90		631.80
30-Apr-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10010	2048	7-Apr-21	1,800.00		162.00	162.00		324.00
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10012	16927	15-Apr-21	2,341.50		261.66	261.66		523.32
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10013	17014	19-Apr-21	1,012.00		91.08	91.08		182.16
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10014	17070	22-Apr-21	34,684.00		3,121.56	3,121.56		6,243.12
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10015	16930	15-Apr-21	232.00		20.88	20.88		41.76
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10016	17012	19-Apr-21	1,847.40		166.27	166.27		332.54
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10017	17071	22-Apr-21	9,835.00		885.15	885.15		1,770.30
30-Apr-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10018	2030	15-Mar-21	555.00		49.95	49.95		99.90
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10019	17142	27-Apr-21	32,788.00		2,950.92	2,950.92		5,901.84
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10020	17141	27-Apr-21	61,368.00		5,523.12	5,523.12		11,046.24
30-Apr-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10021	17140	27-Apr-21	50,427.00		4,538.43	4,538.43		9,076.86
Grand Total							3,59,068.90		32,367.13	32,367.13		64,734.26

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-Apr-21	BANK-Yes Bank-009763700001730		Payment	PAY/10020	1,500.00		135.00	135.00		270.00
	Grand Total				1,500.00		135.00	135.00		270.00

Villa Orchids LLPMG Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	2,47,617.94 Dr	64,734.26		3,12,352.20 Dr
Input CGST	1,22,627.36 Dr	32,367.13		1,54,994.49 Dr
Input IGST 18%	2,363.22 Dr			2,363.22 Dr
Input-SGST	1,22,627.36 Dr	32,367.13		1,54,994.49 Dr
OUTPUT	73,20,529.48 Cr			73,20,529.48 Cr
Output CGST 9%	36,60,264.74 Cr			36,60,264.74 Cr
Output SGST 9%	36,60,264.74 Cr			36,60,264.74 Cr
Grand Total	70,72,911.54 Cr	64,734.26		70,08,177.28 Cr

Anx - D - Milestone report

Annexure - D - send weekly
Mile stone report for CR-

Company name

Project name

Date

Note

Villa Orchids

VOCLLP

14 June 2021

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 brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	8	3 bhk	1940	16-Jan-18	5-Jul-18	31-Dec-18	4-Jul-19	8-Jul-19	10-Sep-19	14-Dec-19	10-Aug-20	28-Sep-20
2	9	3 bhk	1940	20-Oct-18	30-Apr-18	15-Oct-18	3-Jan-19	2-Apr-19	4-Jul-19	10-Nov-19	20-Aug-20	24-Sep-20
3	10	3 bhk	1940	27-Nov-18	4-May-18	31-Oct-18	25-Jan-19	10-Mar-19	10-Aug-19	22-Nov-19	2-Dec-19	11-Dec-19
4	11	3 bhk	1940	9-Jan-18	8-May-18	15-Feb-19	1-Dec-19	6-Jan-20	18-Jan-20	27-Jul-20	2-Mar-21	
5	12	3 bhk	1940	9-Jan-18	30-Apr-18	1-Jun-19	26-Jan-20	7-Mar-20	22-Jun-20	1-Oct-20		
6	13	3 bhk	1940	13-Jan-18	1-Aug-18	14-Jan-19	10-Mar-19	5-Jul-19	15-Sep-19	6-Jan-20	14-Mar-20	16-Mar-20
7	14	3 bhk	1940	10-May-18	6-Sep-18	1-Jun-19	25-Nov-19	14-Dec-19	26-Jan-20	1-Jun-20	27-Jul-20	4-Aug-20
8	15	3 bhk	1940	5-Mar-18	6-Sep-18	1-Jun-19	10-Nov-19	14-Dec-19	26-Feb-20	22-Jun-20	27-Jun-20	18-Aug-20
9	16	3 bhk	1940	7-Jan-18	7-Jul-18	12-Dec-18	14-May-19	7-Jul-19	15-Sep-19	1-Dec-19	6-Jan-20	20-Feb-20
10	33	3 bhk	1940	25-Oct-18	10-Feb-18	5-Dec-18	3-Apr-19	15-May-19	7-Aug-19	15-Sep-19	20-Mar-20	25-May-20
11	34	3 bhk	1940	18-Dec-18	13-Feb-18	8-Nov-18	27-Feb-19	3-Apr-19	18-May-19	15-Sep-19	4-Oct-19	5-Oct-19
12	35	3 bhk	1940	20-Nov-17	13-Feb-18	15-Oct-18	15-Feb-19	3-Apr-19	19-May-19	20-Sep-19	15-May-20	8-Aug-20
13	36	3 bhk	1940	20-Nov-17	21-Feb-18	22-Jun-18	4-Feb-19	3-Apr-19	20-May-19	1-Oct-19	8-Jan-20	15/08/2020
14	37	3 bhk	1,820	18-Jul-18	10-Dec-18	10-Sep-19	25-May-20	9-Jun-20	19-Jul-20	20-Aug-20	4-May-21	
15	42	3 bhk	1940	26-Feb-18	27-Sep-18	10-Aug-19	26-Oct-19	1-Dec-19	4-Mar-20	22-Jun-20	28-Aug-20	25-Sep-20
16	43	3 bhk	1940	1-May-18	25-Sep-18	17-Apr-19	25-Nov-19	1-Dec-19	6-Mar-20	22-Jun-20	22-Jun-20	15-Aug-20
17	44	3 bhk	1940	8-Jan-18	17-Sep-18	11-Mar-19	18-Aug-19	25-Sep-19	6-Jan-20	1-Mar-20	14-Mar-20	16-03-2020
18	48	3 bhk	1940	14-Dec-17	8-Mar-18	24-Nov-18	15-May-18	1-Sep-19	18-Oct-19	27-Jan-20		
19	55	3 bhk	1940	21-Sep-17	2-Jan-18	15-Oct-18	3-Apr-19	1-Jul-19	15-Sep-19	26-Oct-19	6-Aug-20	11-Oct-20
20	56	3 bhk	1940	4-Aug-17	2-Jan-18	19-Jul-18	5-Feb-19	5-Mar-19	5-Apr-19	5-Aug-19	15-Sep-19	1-Sep-19
21	63	3 bhk	1940	25-Oct-17	27-Dec-17	28-Aug-18	4-Feb-19	1-Jun-19	1-Jul-19	15-Sep-19	1-Dec-19	10-Dec-19
22	64	3 bhk	1940	4-Jul-18	7-Mar-19	15-Mar-19	4-Feb-19	1-Dec-19	5-Aug-20	22-Aug-20	5-Oct-20	10-Oct-20
23	65	3 bhk	1940	25-Sep-17	10-Jan-17	1-Oct-18	4-Feb-19	1-Jun-19	1-Jul-19	25-Sep-19	1-Dec-20	10-Dec-19
24	69	3 bhk	1940	24-Sep-17	24-Feb-18	12-Sep-18	12-Sep-18	12-Dec-18	20-Dec-18	28-Dec-18	1-Mar-19	10-Apr-19
25	75	3 bhk	1940	24-Feb-18	5-Aug-19	26-Feb-19	1-Jul-19	7-Jul-19	7-Aug-19	20-Sep-19	26-Oct-19	10-Nov-19
26	76	3 bhk	1940	21-Feb-18	30-Aug-18	3-Apr-19	1-Oct-19	25-Oct-19	1-Mar-20	5-Jul-20	30-Apr-21	
27	78	3 bhk	1940	21-Aug-17	30-Oct-17	1-Feb-18	1-May-18	10-Jun-18	10-Aug-18	10-Oct-18	26-Feb-19	1-May-19
28	82	3 bhk	1940	25-Sep-17	23-Dec-17	10-Jul-18	20-Dec-18	4-Feb-19	10-Apr-19	21-May-19	4-Oct-19	5-Dec-19
29	83	3 bhk	1940	1-Aug-18	16-Dec-18	21-Oct-18	10-Apr-19	2-May-19	2-Aug-19	4-Oct-19	1-Dec-19	10-Dec-19
30	84	3 bhk	1940	8-Jan-18	4-Apr-18	29-Oct-18	25-Mar-19	30-Mar-19	3-Apr-19	20-May-19	8-Jun-19	18-Jun-19
31	85	3 bhk	1940	21-Aug-17	1-Nov-17	6-Feb-18	1-Nov-18	14-Nov-18	20-Mar-18	19-May-19	1-Jun-19	10-Jun-19
32	90	3 bhk	1940	21-Nov-17	16-Feb-18	18-Jul-18	3-Jan-19	18-Jan-19	6-Jun-19	22-Jun-20	18-Mar-21	

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
33	91	3 bhk	1940	21-Nov-17	14-Feb-19	12-Jun-18	1-Nov-18	5-Jan-19	23-Feb-19	1-Jun-19	15-Sep-19	1-Oct-19
34	96	3 bhk	1820	18-Jun-18	30-Aug-18	15-Mar-19	15-Aug-19	26-Oct-19	20-Mar-20	8-Aug-20		
35	97	3 bhk	1820	7-Dec-17	15-May-18	17-Feb-19	7-Jul-19	15-Jul-19	20-Dec-19	6-Jan-20	25-May-20	9-Jun-20
36	100	3 bhk	1820	18-Jun-18	12-Jul-18	23-Mar-19	19-Aug-19	22-Aug-19	23-Dec-20	1-Mar-20	15-Jun-20	1-Oct-20
37	101	3 bhk	1820	18-Jun-18	18-Jul-18	23-Mar-19	20-May-20	25-May-20	10-Aug-20	5-Sep-20	1-Dec-20	15-Dec-20
38	102	3 bhk	1820	26-Jun-18	15-Feb-19	21-Aug-19	1-Mar-20	1-Aug-20	16-Aug-20	10-Sep-20	22-Jan-21	3-Mar-21
39	103	3 bhk	1820	26-Jun-19	5-Feb-19	20-Sep-19	16-Aug-20	25-Aug-20	29-Sep-20	15-Sep-20		
40	104	3 bhk	1940	4-Aug-17	1-Nov-17	24-Jun-18	10-Nov-18	10-Dec-18	6-Jun-19	1-Dec-19	16-Mar-20	30-Aug-20
41	107	3 bhk	1820	1-Aug-18	1-Dec-18	15-Sep-19	18-Nov-19	20-Dec-19	1-Jan-20	1-Mar-20	14-Mar-20	25-May-20
42	108	3 bhk	1820	8-Feb-18	15-Oct-18	6-May-19	26-Oct-19	20-Dec-19	3-Jan-20	27-Jan-20	6-Mar-20	14-Mar-20
43	112	3 bhk	1940	15-Aug-17	24-Feb-18	21-Jun-18	14-Nov-18	25-Jan-19	4-Feb-19	26-Feb-19	1-May-19	1-Jun-19
44	113	3 bhk	1820	12-Jun-18	26-Jul-18	27-Dec-18	24-Jun-19	4-Oct-19	18-Oct-19	20-Dec-19	1-Mar-20	16-Mar-20
45	114	3 bhk	1820	2-May-18	4-Jul-18	27-Dec-18	25-Apr-19	18-Jul-19	10-Mar-20	9-Sep-20	17-Feb-21	
46	115	3 bhk	1820	3-May-18	4-Jul-18	27-Dec-18	4-Apr-19	8-Jul-19	5-Mar-20	9-Sep-20	18-Mar-21	
47	116	3 bhk	1820	10-Jun-18	23-Jul-18	6-Nov-18	23-Feb-19	25-Jun-19	15-Sep-19	27-Jan-20	1-Dec-20	15-Dec-20
48	117	3 bhk	1820	2-May-18	23-Jul-18	6-Nov-18	24-Jan-19	26-Jun-19	15-Sep-19	1-Dec-19	1-Aug-20	25-Sep-20
49	119	3 bhk	1820	1-Nov-18	1-Dec-18	30-Dec-19	23-Mar-19	1-Jul-19	18-Oct-19	14-Dec-19	13-Jul-20	8-Aug-20
50	120	3 bhk	1820	10-May-18	31-Jul-18	30-Jan-19	14-Dec-19	1-Oct-19	25-Feb-20	1-Dec-19	1-Apr-21	
51	121	3 bhk	1820	10-May-18	25-Aug-18	4-Feb-19	14-Dec-19	1-Jan-20	10-Feb-20	13-Jul-20	1-Apr-21	
52	122	3 bhk	1820	8-Feb-18	25-Aug-18	7-Mar-19	14-Dec-19	1-Jan-20	26-Feb-20	22-Aug-20	24-Oct-2021	
53	123	3 bhk	1820	8-Feb-18	23-Aug-18	10-May-19	26-Oct-19	1-Jan-20	26-Feb-20	21-Aug-20	1-Apr-21	
54	124	3 bhk	1820	20-Nov-17	9-Aug-18	3-Apr-19	1-Jul-19	1-Jan-20	28-Feb-20	22-Aug-20	1-Oct-20	
55	125	3 bhk	1820	15-May-18	16-Oct-18	1-Apr-19	25-Nov-19	27-Jan-20	10-Feb-20	6-Mar-20	8-Sep-20	
56	127	3 bhk	1940	6-Jun-18	6-Jun-19	15-Nov-19	20-Mar-20	27-Jan-20	6-Aug-20	4-Oct-20	19-Jan-21	
57	128	3 bhk	1820	9-Jun-18	17-Jun-19	26-Oct-19	6-Apr-20	13-Jul-20	6-Aug-20	4-Oct-20	4-Nov-20	
58	129	3 bhk	1820	14-Aug-18	10-Dec-18	14-Aug-19	17-Sep-19	30-Sep-19	30-Oct-19	30-Dec-19	20-Feb-20	
59	130	3 bhk	1820	14-Aug-18	10-Dec-18	14-Aug-19	26-Dec-19	7-Mar-20	5-Aug-20	20-Oct-20		
60	131	3 bhk	1820	4-Jun-18	30-Dec-18	4-Oct-19	26-Jun-20	5-Jul-20	5-Aug-20	1-Sep-20		
61	132	3 bhk	1820	4-Jun-18	2-Oct-18	11-Nov-19	1-Jun-20	5-Jul-20	5-Aug-20	10-Sep-20		
62	135	3 bhk	1820	24-Dec-17	21-Jul-18	14-May-19	7-Mar-20	1-Jun-20	1-Aug-20	15-Sep-20	8-Nov-20	23-Jan-21
63	136	3 bhk	1820	21-Jul-18	1-Mar-19	25-Jul-19	1-Dec-19	10-Dec-19	14-Dec-19	6-Jan-20	7-Mar-20	16-Mar-20
64	137	3 bhk	1820	21-Jul-19	24-Dec-18	4-Aug-19	20-Mar-20	1-Jul-20	1-Aug-20	15-Nov-19	20-Dec-19	12-Mar-21
65	182	3 bhk	1585	6-Nov-17	28-Dec-17	9-Mar-18	20-Sep-18	10-Oct-18	20-Oct-18	15-Nov-19	20-Dec-19	30-Dec-19
66	184	3 bhk	1585	10-Oct-18	10-Dec-18	7-Mar-19	5-Jun-19	1-Oct-19	20-Nov-19	14-Dec-19	5-Jul-20	8-Aug-20
67	186	3 bhk	1,940	4-Feb-18	12-Sep-18	1-May-19	1-Jul-19	7-Jul-19	20-Nov-19	1-Dec-19	25-Jan-20	25-Feb-20
68	187	3 bhk	1585	5-May-18	7-Jul-18	13-Nov-18	23-Feb-19	2-May-19	21-May-19	15-Jul-19	15-Oct-19	1-Dec-19

APPROVED
11-Oct-20
25-Sep-20
17-Feb-21
15-Nov-20
27-Feb-20
BURESH
PROJECT MANAGER

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
69	188	3 bhk	1585	5-May-18	7-Jul-18	13-Nov-18	13-Feb-19	2-May-19	14-May-19	15-Jul-19	6-Sep-19	5-Oct-19
70	189	3 bhk	1585	4-Jun-18	7-Jul-18	13-Nov-18	6-Mar-19	2-May-19	16-Jun-19	15-Jul-19	7-Sep-19	5-Oct-19
71	190	3 bhk	1585	4-Jun-18	7-Jul-18	13-Nov-18	29-Mar-19	4-May-19	1-Jun-19	15-Jul-19	7-Sep-19	29-Jun-19
72	191	3 bhk	1585	8-May-18	8-Jul-18	14-Nov-18	21-Apr-19	4-May-19	18-Jun-19	15-Jul-19	9-Sep-19	5-Oct-19
73	194	3 bhk	1585	11-Jun-17	9-Jul-18	15-Nov-18	22-Apr-19	5-May-19	19-Jun-19	15-Jan-19	10-Sep-19	1-Jul-19
74	196	3 bhk	1585	10-Dec-18	10-Jul-18	16-Nov-18	20-Mar-20	15-Aug-20	22-Aug-20	22-Oct-20	13-Mar-21	
75	200	3 bhk	1820	12-Aug-17	27-Dec-17	17-Jul-18	1-Sep-18	10-Sep-18	18-Sep-18	20-Feb-19	28-Feb-19	1-Aug-19
76	201	3 bhk	1820	2-May-18	22-May-18	28-Dec-18	23-Jun-18	7-Jul-19	25-Aug-19	1-Nov-19	6-Nov-19	9-Nov-19
77	202	3 bhk	1820	3-May-18	23-May-18	28-Dec-18	23-Jun-19	7-Jul-19	25-Aug-19	01-Nov-19	6-Nov-19	9-Nov-19
78	203	3 bhk	1820	1-Aug-18	26-Nov-18	10-Apr-19	1-Aug-19	12-Aug-19	14-Dec-19	6-Jan-20	6-May-20	30-Jul-20
79	204	3 bhk	1820	1-Aug-18	29-Nov-18	21-Mar-19	1-Aug-19	12-Aug-19	14-Dec-19	1-Mar-20	25-May-20	30-Aug-20
80	208	3 bhk	1820	3-Nov-17	22-Feb-18	19-Jun-18	1-Nov-18	28-Feb-19	20-May-19	24-Jun-19	1-Jul-19	30-Oct-19
81	209	3 bhk	1820	1-Aug-18	29-Nov-18	21-Mar-19	1-Aug-19	12-Aug-19	14-Dec-19	1-Mar-20	25-May-20	30-Aug-20
82	210	3 bhk	1820	6-Jan-18	25-Mar-18	10-Nov-18	30-Jun-18	7-Jul-18	7-Aug-19	28-Sep-19	20-Oct-19	1-Dec-19
83	211	3 bhk	1820	6-Jan-18	14-Mar-18	1-Dec-18	30-Jun-19	30-Sep-19	30-Jan-20	20-Aug-20	4-Jan-21	11-Feb-21
84	212	3 bhk	1820	7-Dec-17	13-Jun-18	25-Jan-19	25-Mar-19	20-Sep-19	30-Jan-20	22-Jun-20	1-Oct-20	5-Oct-20
85	213	3 bhk	1820	20-Feb-18	13-Jun-18	7-Feb-19	25-Mar-19	15-Sep-19	20-Feb-20	22-Jun-20	8-Oct-20	
86	217	3 bhk	1820	21-Sep-17	27-Dec-17	13-May-18	24-Oct-18	14-Dec-18	3-Apr-19	5-Jun-19	10-Jul-19	15-Jul-19
87	218	3 bhk	1820	20-Oct-18	25-Jan-19	25-Feb-19	25-Nov-19	1-Dec-19	4-Apr-20	17-Aug-20	15-Jan-21	20-Jan-21
88	219	3 bhk	1820	20-Feb-18	25-Jan-19	25-Feb-19	25-Nov-19	1-Dec-19	18-May-20	17-Aug-20	22-Oct-20	21-Sep-20
89	220	3 bhk	1820	21-Feb-18	3-Sep-18	15-Jul-19	25-Nov-19	1-Dec-19	1-Apr-20	17-Aug-20	1-Oct-20	23-Jan-21
90	221	3 bhk	1820	8-Jan-19	24-Jan-19	31-Jul-19	20-Feb-20	7-Mar-20	25-May-20	14-Aug-20	19-Nov-20	30-Nov-20
91	224	3 bhk	1820	8-Jan-19	24-Jan-19	30-Jun-19	25-Feb-20	7-Mar-20	25-May-20	14-Aug-20	19-Nov-20	30-Nov-20
92	225	3 bhk	1820	1-Aug-18	10-Oct-18	17-Jan-19	18-Apr-19	1-Sep-19	1-Sep-19	4-Oct-19	30-Nov-19	25-Feb-20
93	226	3 bhk	1820	8-Jan-18	25-Mar-18	25-Dec-18	29-Jun-18	29-Oct-18	25-Nov-19	25-Dec-19	25-Jan-20	8-Oct-20
94	228	3 bhk	1820	8-Jan-18	4-Apr-18	28-Dec-18	29-Jun-19	29-Sep-19	1-Sep-19	4-Oct-19	30-Nov-19	25-Feb-20
95	239	3 bhk	1940	6-Nov-17	28-Feb-18	9-Mar-18	20-Sep-18	10-Oct-18	14-Dec-19	1-Feb-20	20-May-20	25-May-20
96	240	3 bhk	1940	12-Sep-17	30-Dec-17	28-Mar-18	28-May-18	8-Jul-18	20-Oct-18	15-Jan-19	1-May-19	1-Jun-19
97	241	3 bhk	1940	5-Jul-18	10-Nov-18	23-Dec-18	15-Jan-19	15-Sep-19	28-Aug-18	15-Oct-18	18-Feb-19	5-Apr-19
98	242	3 bhk	1940	12-Sep-17	13-Oct-17	19-Jul-18	24-Oct-18	14-Dec-18	22-Jun-20	8-Aug-20	15-Aug-20	
99	243	3 bhk	1940	20-Oct-17	27-Dec-17	27-Jul-18	25-Oct-18	14-Dec-18	1-Jan-19	1-May-19	10-Nov-19	1-Dec-19
100	252	3 bhk	1940	21-Nov-17	2-Jan-18	6-Sep-18	29-Oct-18	19-Dec-18	25-Feb-19	1-May-19	10-Dec-19	1-Dec-19
101	254	3 bhk	1820	5-Nov-17	6-Jan-18	14-Nov-18	3-Apr-19	1-May-19	28-Feb-19	10-May-19	3-Aug-20	16-Aug-20
102	256	3 bhk	1820	7-May-18	16-Aug-18	20-Aug-18	20-Mar-20	15-Aug-20	7-Jul-19	1-Oct-19	10-Dec-19	19-Nov-19
103	257	3 bhk	1820	5-Oct-18	21-Feb-19	26.10.19	25-Feb-20	17-Aug-20	9-Jan-20	1-Oct-20	2-Mar-21	11-Mar-21
104	258	3 bhk	1820	6-Jun-18	18-Sep-19	25-Sep-19	2-Aug-20	17-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	23-Jan-21
				1-Jan-18	16-Oct-18	26-Sep-19	5-Apr-20	17-Aug-20	5-Oct-20	20-Oct-20	24-Mar-21	

APPROVED BY
SURESH
PROJECT MANAGER
4 JUN 2021

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
105	282	3 bhk	1820	25-Jun-18	25-Dec-18	15-Jul-19	8-Apr-20	1-Jul-20	10-May-20	25-Oct-20		
106	283	3 bhk	1820	25-Jun-18	26-Dec-18	6-Jul-19	25-Feb-20	16-Mar-20	17-May-20	22-Jun-20	20-Jul-20	12-Aug-20
107	284	3 bhk	1820	25-Jun-18	29-Oct-18	28-Mar-19	7-Mar-20	1-Jul-20	6-Aug-20	10-Oct-20	30-Jan-21	14-Feb-21
108	285	3 bhk	1820	4-May-18	11-Oct-18	31-Jan-19	5-Jan-20	15-Jan-20	20-Jan-20	25-Feb-20	22-Jun-20	
109	286	3 bhk	1820	8-May-18	1-Aug-18	1-Nov-18	7-Mar-20	15-Jun-20	8-Aug-20	10-Oct-20		
110	287	3 bhk	1820	6-May-18	26-Jul-18	3-Jan-19	25-Oct-19	1-May-20	20-Jun-20	25-Oct-20		
111	294	3 bhk	1820	25-May-18	7-Jul-18	25-Oct-18	6-Jul-20	13-Jul-20	27-Jul-20	1-Oct-20	24-Feb-21	
112	295	3 bhk	1820	20-Sep-17	16-Dec-17	5-Aug-18	20-Nov-18	13-Dec-18	3-Apr-19	20/05/19	20-Sep-19	8-Nov-19


 APPROVED BY
 14 JUN 2021
 A. SURESH
 PROJECT MANAGER