

GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Jun-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		5,72,401	2,160	53,682	53,682	1,09,524
B	ITC being claimed for current period		3,80,457	-	13,352	13,352	26,703
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	9,52,858	2,160	67,034	67,034	1,36,227
G	Outward taxable suppliers B2C		7,72,692	-	69,542	69,542	1,39,085
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	2,509	2,509	2,857
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,509	2,509	2,857
L	Outward exempt supplies		50,40,000		-	-	-
M	ITC available for next month	F-G-H		2,160	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>S. S. Prakash</i>	<i>M. Jaya Prakash</i>				
Date		30/07/2021	02 AUG 2021				
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.							

Particulars						1-Jun-21 to 30-Jun-21
						Voucher Count
Total Vouchers						136
Included in Return						43
<i>Participating in return tables</i>						43
<i>No direct implication in return tables</i>						0
Not relevant in this Return						93
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	58,12,692.00		69,542.28	69,542.28		1,39,084.56
Taxable	7,72,692.00		69,542.28	69,542.28		1,39,084.56
Sales Taxable	7,72,692.00		69,542.28	69,542.28		1,39,084.56
<i>Sales Taxable @ 18%</i>	7,72,692.00		69,542.28	69,542.28		1,39,084.56
Exempted	50,40,000.00					
Sales Exempt	50,40,000.00					
Total Outward Supplies	58,12,692.00		69,542.28	69,542.28		1,39,084.56
Total Liability	58,12,692.00		69,542.28	69,542.28		1,39,084.56
Inward Supplies						
Local Purchase	4,90,809.36		13,351.69	13,351.69		26,703.38
Taxable	3,85,941.58		13,351.69	13,351.69		26,703.38
Purchase Taxable	3,85,941.58		13,351.69	13,351.69		26,703.38
<i>Purchase Taxable @ 3%</i>	2,85,436.90		4,281.55	4,281.55		8,563.10
<i>Purchase Taxable @ 5%</i>	403.20		10.08	10.08		20.16
<i>Purchase Taxable @ 18%</i>	99,082.98		8,917.47	8,917.47		17,834.94
<i>Purchase Taxable @ 28%</i>	1,018.50		142.59	142.59		285.18
Exempted	1,04,867.78					
Purchase From Composition Dealer	24,963.00					
Purchase From Unregistered Dealer - Exempt	3,120.00					
Purchase From Unregistered Dealer - Taxable	76,173.38					
Purchase Nil Rated	611.40					
Total Inward Supplies	4,90,809.36		13,351.69	13,351.69		26,703.38
Total Input Tax Credit	4,90,809.36		13,351.69	13,351.69		26,703.38

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

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

Vouchers of : Sales Taxable

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1-Jun-21 to 30-Jun-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
17-Jun-21	CUST-Villa No.130 Mrs.Sravanam Anuradha		Credit Note	CN/10001	(-)24,610.00		(-)2,214.90	(-)2,214.90		(-)4,429.80
17-Jun-21	CUST-Villa No.130 Mrs.Sravanam Anuradha		Credit Note	CN/10002	(-)33,898.00		(-)3,050.82	(-)3,050.82		(-)6,101.64
22-Jun-21	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke		Sales	SAL/10001	2,00,000.00		18,000.00	18,000.00		36,000.00
22-Jun-21	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke		Sales	SAL/10003	11,200.00		1,008.00	1,008.00		2,016.00
30-Jun-21	CUST-Villa No.286 Chilupuri Srinivas		Sales	SAL/10006	6,20,000.00		55,800.00	55,800.00		1,11,600.00
Grand Total					7,72,692.00		69,542.28	69,542.28		1,39,084.56

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable

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1-Jun-21 to 30-Jun-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
4-Jun-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10032	SSP/SGA-22/10035	31-May-21	544.25		48.98	48.98		97.96
10-Jun-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10033	SSCOM/21-22/10040	31-May-21	21,939.00		1,974.51	1,974.51		3,949.02
11-Jun-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10034	SSLOG/21-22/10219	11-Jun-21	10,325.00		929.25	929.25		1,858.50
11-Jun-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10035	SSLOG/21-22/10238	11-Jun-21	1,875.00		168.75	168.75		337.50
19-Jun-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10036	17191	3-May-21	4,137.00		372.33	372.33		744.66
19-Jun-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10037	17190	3-May-21	1,512.00		136.08	136.08		272.16
23-Jun-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10038	17216	4-May-21	2,341.50		261.66	261.66		523.32
23-Jun-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10039	17500	29-May-21	29,414.00		2,647.26	2,647.26		5,294.52
23-Jun-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10040	17610	10-Jun-21	1,942.20		148.59	148.59		297.18
23-Jun-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10041	SSCOM/21-22/10043	31-May-21	12,689.52		1,142.06	1,142.06		2,284.12
23-Jun-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10042	SSCOM/21-22/10115	30-Apr-21	13,785.21		1,240.67	1,240.67		2,481.34
23-Jun-21	SUP-Caps Gold Pvt Ltd	36AADCC6581E1ZO	Purchase	PUR/10043	TE/2122/NG347	23-Jun-21	2,85,436.90		4,281.55	4,281.55		8,563.10
Grand Total							3,85,941.58	13,351.69	13,351.69			26,703.38

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

Group Summary

1-Apr-21 to 2-Jul-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	6,660.00 Dr	1,29,567.06		1,36,227.06 Dr
Input CGST	2,250.00 Dr	64,783.53		67,033.53 Dr
Input IGST 18%	2,160.00 Dr			2,160.00 Dr
Input-SGST	2,250.00 Dr	64,783.53		67,033.53 Dr
OUTPUT	55,13,059.00 Cr	55,23,590.44	1,56,562.00	1,46,030.56 Cr
Output CGST 9%	27,55,348.00 Cr	27,57,140.72	74,808.00	73,015.28 Cr
Output CGST RCM		3,473.00	3,473.00	
Output SGST 9%	27,57,711.00 Cr	27,59,503.72	74,808.00	73,015.28 Cr
Output SGST RCM		3,473.00	3,473.00	
Grand Total	55,06,399.00 Cr	56,53,157.50	1,56,562.00	9,803.50 Cr

Anx - D - Milestone report

Annexure - D - send weekly													
Mile stone report for CR-													
Company name: Villa Orchids													
Project name: VOC													
Date: 02-08-2021													
Note: Prepare the statement for all the villas in the project.													
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of 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	0-Jan-00	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	1-Jul-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	16-Jun-21	

A. SURESH
PROJECT MANAGER Page 1 of 4

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SHUA	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	28-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	10-Jul-21	
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	5-Jan-20	27-Jan-20	6-Mar-20	14-Mar-20
43	112	3 bhk	1820	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	28-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	28-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	4-May-21
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	28-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	11-Oct-20
55	125	3 bhk	1940	15-May-18	16-Oct-18	1-Apr-19	25-Nov-19	27-Jan-20	10-Feb-20	6-Mar-20	8-Sep-20	25-Sep-20
56	127	3 bhk	1820	6-Jun-18	6-Jun-19	15-Nov-19	20-Mar-20	27-Jan-20	6-Aug-20	4-Oct-20	19-Jan-21	17-Feb-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	15-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	27-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	10-Jul-21	
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	1-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	10-Sep-20		
63	136	3 bhk	1820	21-Jul-18	24-Mar-19	25-Jul-19	1-Dec-19	10-Dec-19	14-Dec-19	15-Sep-20	8-Nov-20	23-Jan-21
64	137	3 bhk	1820	21-Jul-19	24-Dec-18	4-Aug-19	20-Mar-20	1-Jul-20	1-Aug-20	6-Jan-20	7-Mar-20	16-Mar-20
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	12-Mar-21
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	13-Nov-18	23-Feb-19	2-May-19	21-May-19	15-Jul-19	15-Oct-19	1-Dec-19	

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SIUA	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	1820	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	12-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+11-19	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	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
82	210	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
83	211	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
84	212	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	6-May-21
85	213	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
86	217	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
87	218	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
88	219	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
89	220	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
90	221	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-Jan-21	23-Mar-21
91	224	3 bhk	1820	1-Aug-18	10-Oct-18	17-Jan-19	18-Apr-19	1-Sep-19	25-Nov-19	25-Dec-19	25-Jan-20	8-Oct-20
92	225	3 bhk	1820	8-Jan-18	25-Mar-18	25-Dec-18	29-Jun-18	29-Sep-19	1-Sep-19	4-Oct-19	30-Nov-19	25-Feb-20
93	226	3 bhk	1820	8-Jan-18	4-Apr-18	28-Dec-18	29-Jun-19	29-Sep-19	14-Dec-19	1-Feb-20	20-May-20	25-May-20
94	228	3 bhk	1940	6-Nov-17	28-Feb-18	9-Mar-18	20-Sep-18	10-Oct-18	20-Oct-18	15-Jan-19	1-May-19	1-Jun-19
95	239	3 bhk	1940	12-Sep-17	30-Dec-17	28-Mar-18	28-May-18	8-Jul-18	28-Aug-18	15-Oct-18	18-Feb-19	5-Apr-19
96	240	3 bhk	1940	5-Jul-18	10-Nov-18	23-Dec-18	15-Jan-19	15-Sep-19	22-Jun-20	8-Aug-20	15-Aug-20	23-Dec-20
97	241	3 bhk	1940	12-Sep-17	13-Oct-17	19-Jul-18	24-Oct-18	14-Dec-18	1-Jan-19	1-May-19	10-Nov-19	1-Dec-19
98	242	3 bhk	1940	20-Oct-17	27-Dec-17	27-Jul-18	25-Oct-18	14-Dec-18	25-Feb-19	1-May-19	10-Dec-19	1-Dec-19
99	243	3 bhk	1940	21-Nov-17	2-Jan-18	6-Sep-18	29-Oct-18	19-Dec-18	28-Feb-19	10-May-19	3-Aug-20	16-Aug-20
100	252	3 bhk	1820	5-Nov-17	6-Jan-18	14-Nov-18	3-Apr-19	1-May-19	7-Jul-19	1-Oct-19	10-Dec-19	19-Nov-19
101	254	3 bhk	1820	7-May-18	16-Aug-18	20-Aug-18	20-Mar-20	15-Aug-20	9-Jan-20	1-Oct-20	2-Mar-21	11-Mar-21
102	256	3 bhk	1820	5-Oct-18	21-Feb-19	25-Sep-19	25-Feb-20	17-Aug-20	22-Aug-20	4-Oct-20	19-Jan-21	23-Jan-21
103	257	3 bhk	1820	6-Jun-18	18-Sep-18	25-Sep-19	2-Aug-20	17-Aug-20	18-Sep-20	20-Oct-20	24-Mar-21	
104	258	3 bhk	1820	1-Jan-18	16-Oct-18	26-Sep-19	5-Apr-20	17-Aug-20	5-Oct-20	20-Oct-20		

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
02 AUG 2021
A. SURESH
PROJECT MANAGER