

GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Jul-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		445	-	263	263	526
B	ITC being claimed for current period		3,38,798	-	29,880	29,880	59,760
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,39,243	-	30,143	30,143	60,285
G	Outward taxable suppliers B2C		3,00,000	-	27,000	27,000	54,000
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	3,143	3,143	6,285
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved Sign		Accountant <i>S. Nupam</i>	Manager <i>[Signature]</i>		Consultant Post Preview		MD
Date		12-08-2021					
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.							

APPROVED BY
18 AUG 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AANFG4817C1ZH

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1-Jul-21 to 31-Jul-21

Particulars

Total Vouchers

Included in Return

Participating in return tables 53
No direct implication in return tables 0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

107
0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	3,00,000.00		27,000.00	27,000.00		54,000.00
Taxable	3,00,000.00		27,000.00	27,000.00		54,000.00
Sales Taxable	3,00,000.00		27,000.00	27,000.00		54,000.00
Sales Taxable @ 18%	3,00,000.00		27,000.00	27,000.00		54,000.00

Total Outward Supplies

3,00,000.00	27,000.00	27,000.00	54,000.00
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Total Liability

3,00,000.00	27,000.00	27,000.00	54,000.00
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Inward Supplies

Local Purchase	5,86,011.40					
Taxable	3,47,972.90		29,879.79	29,879.79		59,759.58
Purchase Taxable	3,47,972.90		29,879.79	29,879.79		59,759.58
Purchase Taxable @ 5%	16,585.03		29,879.79	29,879.79		59,759.58
Purchase Taxable @ 18%	3,22,067.87		414.63	414.63		829.26
Purchase Taxable @ 28%	9,320.00		28,160.36	28,160.36		56,320.72
Exempted	2,38,038.50		1,304.80	1,304.80		2,609.60
Purchase Exempt	(-)2,828.00					
Purchase From Composition Dealer	1,19,320.00					
Purchase From Unregistered Dealer - Exempt	1,710.00					
Purchase From Unregistered Dealer - Taxable	1,19,742.00					
Purchase Nil Rated	94.50					

Total Inward Supplies

5,86,011.40	29,879.79	29,879.79	59,759.58
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Total Input Tax Credit

5,86,011.40	29,879.79	29,879.79	59,759.58
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Villa Orchids LLP
 MG Road, Ranigunj
 Secunderabad

GSTR-3B - Voucher Register
 1-Jul-21 to 31-Jul-21

Vouchers of : Sales Taxable

Date Particulars		GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Jul-21	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K		Sales	SAL/10007	3,00,000.00		27,000.00	27,000.00		54,000.00
Grand Total					3,00,000.00		27,000.00	27,000.00		54,000.00

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : Purchase Taxable

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	Page 1-Jul-21 to 31-Jul-21
9-Jul-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10046	SS0021-220000	30-Jun-21	826.00						
10-Jul-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10047	122	4-Apr-21	2,250.00		74.34	74.34		148.68	
10-Jul-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10048	041	2-Jul-21	4,500.00		202.50	202.50		405.00	
10-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10049	18126	6-Jul-21	4,660.00		405.00	405.00		810.00	
10-Jul-21	SUP-Purnima Mosaic Tiles	36AEPPP5661P1ZI	Purchase	PUR/10050	1700	29-Jun-21	39,600.00		652.40	652.40		1,304.80	
10-Jul-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10051	035	21-Jun-21	400.00		3,564.00	3,564.00		7,128.00	
14-Jul-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10052	10068	30-Jun-21	19,769.69		36.00	36.00		72.00	
14-Jul-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10053	10352	13-Jul-21	10,325.00		1,779.27	1,779.27		3,558.54	
14-Jul-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10054	10367	13-Jul-21	1,875.00		929.25	929.25		1,858.50	
16-Jul-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR/10055	10367	13-Jul-21	9,118.66		168.75	168.75		337.50	
16-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10056	1060	19-Jun-21	63,420.00		820.68	820.68		1,641.36	
17-Jul-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10057	18132	7-Jul-21	16,383.43		5,707.80	5,707.80		11,415.60	
19-Jul-21	CONT-Subash Chandra Maurya	36AXWPC2373B1ZJ	Purchase	PUR/10058	001-2021-22	26-Jun-21	22,975.00		409.59	409.59		819.18	
22-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10059	11	17-May-21	37,575.00		2,067.75	2,067.75		4,135.50	
22-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10060	18188	9-Jul-21	66,305.00		3,381.75	3,381.75		6,763.50	
22-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10061	18189	9-Jul-21	16,170.00		5,967.45	5,967.45		11,934.90	
28-Jul-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10062	18223	12-Jul-21	12,689.52		1,455.30	1,455.30		2,910.60	
28-Jul-21	SUP-Sai Aditya Computers		Purchase	PUR/10064	SS0021-220000	31-May-21	650.00		1,142.06	1,142.06		2,284.12	
30-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10065	578	17-Jul-21	3,020.00		58.50	58.50		117.00	
31-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10066	18310	16-Jul-21	4,660.00		271.80	271.80		543.60	
31-Jul-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10067	18447	23-Jul-21	1,625.60		652.40	652.40		1,304.80	
	Grand Total			PUR/10068	18544	28-Jul-21		3,38,797.90	29,879.79	29,879.79		59,759.58	

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

Group Summary

1-Apr-21 to 3-Aug-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	2,160.00 Dr	1,89,326.64	1,91,486.64	
Input CGST		94,663.32	94,663.32	
Input IGST 18%	2,160.00 Dr		2,160.00	
Input-SGST		94,663.32	94,663.32	
OUTPUT	55,01,085.98 Cr	57,17,933.08	2,10,562.00	6,285.10 Dr
Output CGST 9%	27,48,281.49 Cr	28,53,232.04	1,01,808.00	3,142.55 Dr
Output CGST RCM		3,473.00	3,473.00	
Output SGST 9%	27,52,804.49 Cr	28,57,755.04	1,01,808.00	3,142.55 Dr
Output SGST RCM		3,473.00	3,473.00	
Grand Total	54,98,925.98 Cr	59,07,259.72	4,02,048.64	6,285.10 Dr

Anx - D - Milestone report

Anx - D - Milestone report												
Mile stone report for CR-												
Company name: Villa Orchids												
Project name: VOC												
Date: 09-08-2021												
Note: Prepare the statement for all the villas in the project.												
SNo	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	30-Jul-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	27-Dec-17	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	7-Mar-19	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	10-Jan-17	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	24-Feb-18	12-Sep-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	5-Aug-19	26-Feb-19	1-Jul-19	7-Jul-19	20-Dec-18	28-Dec-18	1-Mar-19	10-Apr-19
25	75	3 bhk	1940	24-Feb-18	30-Aug-18	3-Apr-19	1-Oct-19	25-Oct-19	1-Mar-20	5-Jul-20	30-Apr-21	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	10-Nov-19
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-Jul-21
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	03-Aug-19	1-May-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	5-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	19-May-19	10-Dec-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	03-Aug-19	18-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

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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 possess on
33	91	3 bhk	1940	21-Nov-17	14-Feb-19	12-Jun-18	15-Aug-19	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	15-Sep-20	1-Oct-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-18	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-Jun-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	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	8-Jul-19	10-Mar-20	9-Sep-20	17-Feb-21	30-Jul-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	25-Jul-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	22-Aug-20	24-Apr-21
52	122	3 bhk	1820	8-Feb-18	23-Aug-18	7-Mar-19	14-Dec-19	1-Jan-20	26-Feb-20	21-Aug-20	1-Apr-21	28-Apr-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	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	25-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	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	20-Oct-20	20-Feb-20	27-Feb-20
59	130	3 bhk	1820	14-Aug-18	10-Dec-18	14-Aug-19	17-Sep-19	30-Sep-19	30-Oct-19	20-Oct-20	20-Feb-20	27-Feb-20
60	131	3 bhk	1820	4-Jun-18	30-Dec-18	4-Oct-19	26-Dec-19	7-Mar-20	5-Aug-20	1-Sep-20	10-Jul-21	
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	10-Jul-21	
62	135	3 bhk	1820	24-Dec-17	21-Jul-18	14-May-19	7-Mar-20	5-Jul-20	5-Aug-20	10-Sep-20	10-Jul-21	
63	136	3 bhk	1820	21-Jul-18	1-Mar-19	25-Jul-19	1-Dec-19	1-Jun-20	1-Aug-20	15-Sep-20	15-Nov-20	23-Jan-21
64	137	3 bhk	1820	21-Jul-18	24-Dec-18	4-Aug-19	20-Mar-20	1-Jul-20	14-Dec-19	15-Nov-19	20-Dec-19	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	20-Dec-19	30-Dec-19
67	186	3 bhk	1940	4-Feb-18	12-Sep-18	1-May-19	1-Jul-19	7-Jul-19	20-Nov-19	1-Dec-19	25-Jan-20	8-Aug-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

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	20-May-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	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	23-Mar-21
92	225	3 bhk	1820	8-Jan-18	25-Mar-18	25-Dec-18	29-Jun-18	29-Oct-18	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	1820	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	3-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	18-Nov-20	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	9-Dec-18	28-Feb-19	10-May-19	3-Aug-20	16-Aug-20
100	252	3 bhk	1940	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	26.10.19	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-19	25-Sep-19	2-Aug-20	17-Aug-20	18-Sep-20	20-Oct-20	24-Mar-21	10-Jun-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	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
09 AUG 2021
A. SURESH
PROJECT MANAGER