

GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Oct-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods						
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		20,42,894	-	1,83,860	1,83,860	3,67,721
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		20,42,894	-	1,83,860	1,83,860	3,67,721
H	Outward taxable suppliers B2B		20,00,000	-	1,80,000	1,80,000	3,60,000
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	-	-	-	-	-
N	ITC available on portal		-	-	3,860	3,860	7,721
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant			MD
Sign		<i>[Signature]</i>	<i>[Signature]</i>	Post Review			
Date		09-11-2021					
Note:		APPROVED BY 10 NOV 2021 M. JAYA PRAKASH Sr. Manager Accounts APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR					

- 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	Voucher Count
Total Vouchers	91
Included in Return	19
Participating in return tables	19
No direct implication in return tables	0
Not relevant in this Return	72
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	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Taxable	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Sales Taxable	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Sales Taxable @ 18%	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Total Outward Supplies	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Total Liability	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Inward Supplies						
Local Purchase	20,42,894.11		1,83,860.46	1,83,860.46		3,67,720.92
Taxable	20,42,894.11		1,83,860.46	1,83,860.46		3,67,720.92
Purchase Taxable	20,42,894.11		1,83,860.46	1,83,860.46		3,67,720.92
Purchase Taxable @ 18%	20,42,894.11		1,83,860.46	1,83,860.46		3,67,720.92
Inter State Purchases	249.00					
Exempted	249.00					
Interstate Purchase Exempt	249.00					
Total Inward Supplies	20,43,143.11		1,83,860.46	1,83,860.46		3,67,720.92
Total Input Tax Credit	20,43,143.11		1,83,860.46	1,83,860.46		3,67,720.92

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

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

Vouchers of : **Sales Taxable**

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1-Oct-21 to 31-Oct-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
16-Oct-21	CUST-Villa No.282 Mr.C Amamathi/mrs.C.Narmadha		Sales	SAL/10010	6,50,000.00		58,500.00	58,500.00		1,17,000.00
30-Oct-21	CUST-Villa No.48 Mrs.Swetha Kundanam		Sales	SAL/10011	13,50,000.00		1,21,500.00	1,21,500.00		2,43,000.00
Grand Total					20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00

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

Vouchers of : Purchase Taxable

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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
9-Oct-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10095	10728	30-Sep-21	12,250.00		1,102.50	1,102.50		2,205.00
9-Oct-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10096	10715	30-Sep-21	115.03		10.35	10.35		20.70
9-Oct-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10097	10142	30-Sep-21	15,600.60		1,404.05	1,404.05		2,808.10
9-Oct-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10098	SS0621-2201071	30-Sep-21	1,300.00		117.00	117.00		234.00
13-Oct-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10099	SS0621-2201071	30-Sep-21	344.00		30.96	30.96		61.92
13-Oct-21	SUP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10100	SA2122052	30-Aug-21	3,144.00		282.96	282.96		565.92
18-Oct-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10101	025/20-21	7-Oct-21	5,00,000.00		45,000.00	45,000.00		90,000.00
18-Oct-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10102	026-20-21	7-Oct-21	5,00,000.00		45,000.00	45,000.00		90,000.00
18-Oct-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10103	027/20-21	7-Oct-21	5,00,000.00		45,000.00	45,000.00		90,000.00
18-Oct-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10104	028/20-21	7-Oct-21	5,00,000.00		45,000.00	45,000.00		90,000.00
22-Oct-21	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Debit Note	DN/10002			(-)12,689.52		(-)1,142.06	(-)1,142.06		(-)2,284.12
22-Oct-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10105	10785	21-Oct-21	1,875.00		168.75	168.75		337.50
22-Oct-21	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10106	10770	21-Oct-21	10,325.00		929.25	929.25		1,858.50
22-Oct-21	SUP - Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/10107	35	25-Sep-21	1,248.00		112.32	112.32		224.64
22-Oct-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10108	19550	25-Sep-21	882.00		79.38	79.38		158.76
29-Oct-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PUR/10109	3162	1-Oct-21	8,500.00		765.00	765.00		1,530.00
Grand Total							20,42,894.11		1,83,860.46	1,83,860.46		3,67,720.92

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

Group Summary

1-Oct-21 to 31-Oct-21

Particulars	Opening Balance	Transactions		Closing Balance	Page
		Debit	Credit		
INPUT					
Input CGST		3,70,005.04	3,70,005.04		
Input-SGST		1,85,002.52	1,85,002.52		
		1,85,002.52	1,85,002.52		
OUTPUT					
Output CGST 9%	1,893.46 Cr	3,67,830.92	3,60,000.00	5,937.46 D	
Output SGST 9%	946.73 Cr	1,83,915.46	1,80,000.00	2,968.73 D	
	946.73 Cr	1,83,915.46	1,80,000.00	2,968.73 D	
Grand Total	1,893.46 Cr	7,37,835.96	7,30,005.04	5,937.46 D	

Topic Name : GST bills to be raised statement						Prepared by: S Nagamalleswar			
Company name : Villa Orchids LLP						Date : 09-11-2021			
Project Name: Villa Orchids LLP						Period : Till 31-10-2021			
S No	Villa Nos	Net sales consideration value	After disc NSC	Sale deed Value	AOC Value	Tally GST bills raised	GST bills to be raised	Possession given	Bill raised Oct-21
18		50,00,000	50,00,000	25,75,000	24,25,000	24,25,000	24,25,000	-	-
29		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	-
310		54,50,000	54,50,000	28,75,000	25,75,000	25,75,000	25,75,000	-	-
411		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	-
512		64,12,000	64,12,000	32,06,000	32,06,000	32,06,000	27,54,500	4,51,500	-
613		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	-
714		65,00,000	63,56,178	32,50,000	32,50,000	32,50,000	32,50,000	-	-
815		64,50,000	62,06,726	32,25,000	32,25,000	32,25,000	32,25,000	-	-
916		64,50,000	64,50,000	32,25,000	32,25,000	32,25,000	32,25,000	-	-
1033		56,00,000	56,00,000	28,00,000	28,00,000	28,00,000	28,00,000	-	-
1134		65,00,000	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	-
1235		64,00,000	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	-
1336		50,15,000	50,15,000	25,07,500	25,07,500	25,07,500	25,07,500	-	-
1437		62,00,000	62,00,000	31,00,000	31,00,000	31,00,000	31,00,000	-	-
1542		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	-
1643		54,15,000	54,15,000	27,07,500	27,07,500	27,07,500	27,07,500	-	-
1744		64,15,000	63,32,797	32,07,500	32,07,500	32,07,500	32,07,500	-	-
1848		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	-
1955		56,00,000	55,15,254	28,00,000	28,00,000	28,00,000	11,41,500	20,66,000	13,50,000
2056		64,15,000	63,18,000	31,11,000	32,07,000	32,07,000	28,00,000	-	-
2163		66,09,000	65,26,797	33,04,500	33,04,500	33,04,500	33,04,500	-	-
2264		66,09,000	64,77,475	33,04,500	33,04,500	33,04,500	33,04,500	-	-
2365		66,09,000	65,26,797	33,04,500	33,04,500	33,04,500	33,04,500	-	-
2469		66,09,000	66,09,000	33,04,500	33,04,500	33,04,500	33,04,500	-	-
2575		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	33,05,000	-500	-
2676		50,00,000	50,00,000	25,00,000	25,00,000	25,00,000	32,07,000	500	-
2778		50,15,000	50,15,000	28,75,000	21,40,000	21,40,000	25,00,000	-	-
2882		52,15,000	52,15,000	28,75,000	23,40,000	23,40,000	21,40,000	-	-
2983		64,00,000	64,00,000	32,00,000	32,00,000	32,00,000	23,40,000	-	-
3084		54,00,000	54,00,000	27,00,000	27,00,000	27,00,000	32,00,000	-	-
3185		55,15,000	55,15,000	27,57,500	27,57,500	27,57,500	27,00,000	-	-
3290		64,50,000	64,50,000	32,25,000	32,25,000	32,25,000	27,57,500	-	-
3391		64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,25,000	-	-
3496		58,50,000	58,50,000	29,25,000	29,25,000	29,25,000	32,07,500	-	-
3597		56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	29,25,000	-	-
36100		63,22,000	63,22,000	31,61,000	31,61,000	31,61,000	29,25,000	-	-
37101		46,67,000	46,67,000	23,33,500	23,33,500	23,33,500	28,25,000	-	-
38102		50,00,000	49,21,957	25,00,000	25,00,000	25,00,000	31,61,000	-	-
39103		57,50,000	57,50,000	28,75,000	28,75,000	28,75,000	23,33,500	-	-
40104		67,00,000	67,00,000	33,50,000	33,50,000	33,50,000	25,00,000	-	-
41107		61,40,000	61,40,000	30,70,000	30,70,000	30,70,000	5,00,000	23,75,000	-
42108		51,90,000	51,90,000	25,95,000	25,95,000	25,95,000	33,50,000	-	-
43112		67,00,000	67,00,000	33,50,000	33,50,000	33,50,000	30,70,000	-	-
44113		58,40,000	58,40,000	29,20,000	29,20,000	29,20,000	25,95,000	-	-
45114		61,40,000	60,73,703	30,70,000	30,70,000	30,70,000	33,50,000	-	-
46115		61,40,000	60,73,703	30,70,000	30,70,000	30,70,000	29,20,000	-	-
47116		46,67,000	46,67,000	23,33,500	23,33,500	23,33,500	30,70,000	-	-
48117		57,76,000	57,76,000	28,88,000	28,88,000	28,88,000	30,70,000	-	-
49119		58,76,000	57,98,881	29,38,000	29,38,000	29,38,000	23,33,500	-	-
50120		48,00,000	48,00,000	24,00,000	24,00,000	24,00,000	28,88,000	-	-
51121		57,60,000	57,59,576	28,80,000	28,80,000	28,80,000	29,38,000	-	-
52122		58,00,000	58,00,000	29,00,000	29,00,000	29,00,000	24,00,000	-	-
53123		58,00,000	58,00,000	29,00,000	29,00,000	29,00,000	28,80,000	-	-
54124		58,00,000	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	-
55125		57,76,000	57,76,000	28,88,000	28,88,000	28,88,000	29,00,000	-	-
56127		58,00,000	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	-
57128		47,15,000	47,15,000	23,57,500	23,57,500	23,57,500	28,88,000	-	-
58129		61,40,000	61,40,000	30,70,000	30,70,000	30,70,000	29,00,000	-	-
59130		61,40,000	60,81,492	30,70,000	30,70,000	30,70,000	23,57,500	-	-
60131		48,40,000	48,40,000	24,20,000	24,20,000	24,20,000	30,70,000	-	-
61132		48,40,000	48,40,000	24,20,000	24,20,000	24,20,000	30,70,000	-	-
62135		57,00,000	57,00,000	28,50,000	28,50,000	28,50,000	24,20,000	-	-
63136		57,50,000	57,50,000	28,75,000	28,75,000	28,75,000	24,20,000	-	-
64137		45,76,000	44,98,881	22,88,000	22,88,000	22,88,000	28,50,000	-	-
65182		48,00,000	47,92,575	24,00,000	24,00,000	24,00,000	28,75,000	-	-
66184		48,50,000	48,50,000	24,25,000	24,25,000	24,25,000	22,88,000	-	-
							24,00,000	-	-
							24,25,000	-	-
							24,25,000	-	-

67	186	64,00,000	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
68	187	48,58,000	48,58,000	24,29,000	24,29,000	24,29,000	24,29,000	-	Yes	-
69	188	49,36,000	49,02,420	24,68,000	24,68,000	24,68,000	24,68,000	-	Yes	-
70	189	49,00,000	49,00,000	24,50,000	24,50,000	24,50,000	24,50,000	-	Yes	-
71	190	49,00,000	48,66,419	24,50,000	24,50,000	24,50,000	24,50,000	-	Yes	-
72	191	48,58,000	48,58,000	24,29,000	24,29,000	24,29,000	24,29,000	-	Yes	-
73	194	38,00,000	38,00,000	19,00,000	19,00,000	19,00,000	19,00,000	-	Yes	-
74	196	48,00,000	48,00,000	24,00,000	24,00,000	24,00,000	24,00,000	-	Yes	-
75	200	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
76	201	58,67,000	58,03,758	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
77	202	58,67,000	58,03,758	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
78	203	55,00,000	54,72,404	27,50,000	27,50,000	27,50,000	27,50,000	-	Yes	-
79	204	61,40,000	61,06,102	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
80	208	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
81	209	42,00,000	41,26,415	22,30,000	19,70,000	19,70,000	19,70,000	-	Yes	-
82	210	42,00,000	42,00,000	22,30,000	19,70,000	19,70,000	19,70,000	-	Yes	-
83	211	58,00,000	58,00,000	29,00,000	29,00,000	29,00,000	29,00,000	-	Yes	-
84	212	56,85,000	56,85,000	28,42,500	28,42,500	28,42,500	28,42,500	-	Yes	-
85	213	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
86	217	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
87	218	57,50,000	57,39,475	28,75,000	28,75,000	28,75,000	28,75,000	-	Yes	-
88	219	58,67,000	58,10,220	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
89	220	57,50,000	57,50,000	28,75,000	28,75,000	28,75,000	28,75,000	-	Yes	-
90	221	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
91	224	49,85,000	48,82,525	24,92,500	24,92,500	24,92,500	24,92,500	-	Yes	-
92	225	56,50,000	56,25,407	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
93	226	56,85,000	56,07,881	28,42,500	28,42,500	28,42,500	28,42,500	-	Yes	-
94	228	41,50,000	41,50,000	21,30,000	20,20,000	20,20,000	20,20,000	-	Yes	-
95	239	64,15,000	64,15,000	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
96	240	64,15,000	61,96,351	32,07,500	32,07,500	32,07,500	32,07,500	-	Yes	-
97	241	64,00,000	64,00,000	32,00,000	32,00,000	32,07,500	32,07,500	-	Yes	-
98	242	64,00,000	64,00,000	32,00,000	32,00,000	32,00,000	32,00,000	-	Yes	-
99	243	65,00,000	65,00,000	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
100	252	44,50,000	44,50,000	25,00,000	19,50,000	19,50,000	19,50,000	-	Yes	-
101	254	65,00,000	63,75,848	32,50,000	32,50,000	32,50,000	32,50,000	-	Yes	-
102	256	49,40,000	48,50,000	24,70,000	24,70,000	24,70,000	24,70,000	-	Yes	-
103	257	61,40,000	61,40,000	30,70,000	30,70,000	30,70,000	30,70,000	-	Yes	-
104	258	69,00,000	69,00,000	34,50,000	34,50,000	34,50,000	34,50,000	-	Yes	-
105	282	49,00,000	49,00,000	24,50,000	24,50,000	24,50,000	18,00,000	6,50,000	Yes	6,50,000
106	283	58,40,000	57,51,193	29,20,000	29,20,000	29,20,000	29,20,000	-	Yes	-
107	284	51,40,000	50,93,517	25,70,000	25,70,000	25,70,000	25,70,000	-	Yes	-
108	285	59,00,000	59,00,000	29,50,000	29,50,000	29,50,000	29,50,000	-	Yes	-
109	286	48,55,000	48,55,000	24,27,500	24,27,500	24,27,500	24,27,500	-	Yes	-
110	287	58,67,000	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
111	294	58,67,000	58,67,000	29,33,500	29,33,500	29,33,500	29,33,500	-	Yes	-
112	295	56,50,000	56,50,000	28,25,000	28,25,000	28,25,000	28,25,000	-	Yes	-
		63,83,30,000	#####	32,05,18,500	31,77,14,500	31,77,14,500	30,73,32,000	1,03,82,500	-	-
							GST @ 18%	18,68,850	-	20,00,000
									-	3,60,000
							ITC Available as on 31-10-2021	3,67,721		
							Bill raised in Oct-2021 but not paid	3,60,000		
								-		
							Total payable	15,01,129		

Anx - D - Milestone report

Mile stone report for CR- Company name: Villa Orchids Project name: VOC Date:01-11-2021 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	30/Dec/99	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/Jan/20	22/Jun/20	27/Jul/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	1820	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	15/Aug/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	1/Jul/19	1/Jul/19	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	21/May/19	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	10/Oct/18	4/Oct/19	10/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	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	1/Jun/19	10/Dec/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	10/Jun/19

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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/Jun/19	15/Jun/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/Jun/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	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	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	23/Feb/19	25/Jun/19	15/Sep/19	27/Jan/20	1/Dec/20	15/Dec/20
49	119	3 bhk	1820	2/May/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
50	120	3 bhk	1820	1/Nov/18	1/Dec/18	30/Dec/19	23/Mar/19	1/Jul/19	18/Oct/19	1/Dec/19	13/Jul/20	25/Sep/20
51	121	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
52	122	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
53	123	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/20	4/May/21
54	124	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
55	125	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/Apr/21	28/Apr/21
56	127	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	11/Oct/20
57	128	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
58	129	3 bhk	1820	9/Jun/18	17/Jun/19	26/Oct/19	6/Apr/20	13/Jul/20	6/Aug/20	4/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	30/Dec/19	20/Oct/20	
60	131	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	
61	132	3 bhk	1820	4/Jun/18	30/Dec/18	4/Oct/19	26/Jun/20	5/Jul/20	5/Aug/20	1/Sep/20		
62	135	3 bhk	1820	4/Jun/18	2/Oct/18	11/Nov/19	1/Jun/20	5/Jul/20	5/Aug/20	1/Sep/20		
63	136	3 bhk	1820	24/Dec/17	21/Jul/18	14/May/19	7/Mar/20	1/Jun/20	5/Aug/20	10/Sep/20		
64	137	3 bhk	1820	21/Jul/18	1/Mar/19	25/Jul/19	1/Dec/19	10/Dec/19	14/Dec/19	15/Sep/20	8/Nov/20	23/Jan/21
65	182	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
66	184	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
67	186	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
68	187	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
			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	22/Feb/20

A. SURESH
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/Nov/18	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	13/Nov/18	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	13/Nov/18	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	14/Nov/18	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	15/Nov/18	5/May/19	19/Jun/19	15/Jul/19	10/Sep/19	1/Jul/19
74	196	3 bhk	1585	10/Dec/18	10/Jul/18	16/Nov/18	16/Nov/18	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	01-11-19	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	7/Aug/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	30/Jun/19	20/Aug/20	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/Jun/20	20/Aug/20	4/Jan/21	11/Feb/21
83	211	3 bhk	1820	7/Dec/17	13/Jun/18	15/Jan/19	25/Mar/19	20/Sep/19	30/Jun/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	18/May/20	17/Aug/20	15/Jan/21	20/Jan/21
87	218	3 bhk	1820	20/Feb/18	3/Sep/18	15/Jul/19	25/Nov/19	1/Dec/19	1/Apr/20	17/Aug/20	22/Oct/20	21/Sep/20
88	219	3 bhk	1820	21/Feb/18	25/Jan/19	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/Jun/19	24/Jun/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	1/Aug/18	10/Oct/18	17/Jun/19	18/Apr/19	1/Sep/19	25/Nov/19	25/Dec/19	19/Jan/21	23/Mar/21
91	224	3 bhk	1820	8/Jun/18	25/Mar/18	25/Dec/18	29/Jun/18	29/Oct/18	1/Sep/19	4/Oct/19	25/Jan/20	8/Oct/20
92	225	3 bhk	1820	8/Jun/18	4/Apr/18	28/Dec/18	29/Jun/19	29/Sep/19	14/Dec/19	1/Feb/20	30/Nov/19	25/Feb/20
93	226	3 bhk	1820	6/Nov/17	28/Feb/18	9/Mar/18	20/Sep/18	10/Oct/18	20/Oct/18	15/Jan/19	20/May/20	25/May/20
94	228	3 bhk	1820	12/Sep/17	30/Dec/17	28/Mar/18	28/May/18	8/Jul/18	28/Aug/18	15/Oct/18	1/May/19	1/Jun/19
95	239	3 bhk	1940	5/Jul/18	10/Nov/18	23/Dec/18	15/Jan/19	15/Sep/19	22/Jun/20	8/Aug/20	18/Feb/19	5/Apr/19
96	240	3 bhk	1940	12/Sep/17	13/Oct/17	19/Jul/18	15/Jan/19	14/Dec/18	1/Jun/19	1/May/19	15/Aug/20	23/Dec/20
97	241	3 bhk	1940	20/Oct/17	27/Dec/17	27/Jul/18	24/Oct/18	14/Dec/18	1/Jun/19	1/May/19	10/Nov/19	1/Dec/19
98	242	3 bhk	1940	21/Nov/17	2/Jun/18	6/Sep/18	29/Oct/18	19/Dec/18	25/Feb/19	1/May/19	10/Dec/19	1/Dec/19
99	243	3 bhk	1940	5/Nov/17	6/Jun/18	14/Nov/18	3/Apr/19	1/May/19	28/Feb/19	10/May/19	3/Aug/20	16/Apr/20
100	252	3 bhk	1820	7/May/18	16/Aug/18	20/Aug/18	20/Mar/20	15/Aug/20	9/Jun/20	1/Oct/19	2/May/21	19/Mar/21
101	254	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
102	256	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	11/May/21
103	257	3 bhk	1820	1/Jun/18	16/Oct/18	26/Sep/19	5/Apr/20	17/Aug/20	5/Oct/20	20/Oct/20	20/Oct/20	20/Oct/20
104	258	3 bhk	1820	1/Jun/18	16/Oct/18	26/Sep/19	5/Apr/20	17/Aug/20	5/Oct/20	20/Oct/20	20/Oct/20	20/Oct/20

A. SURESH
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
105	282	3 bhk	1820									
106	283	3 bhk	1820	25/Jun/18	25/Dec/18	15/Jul/19	8/Apr/20	1/Jul/20	10/May/20	25/Oct/20		
107	284	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
108	285	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
109	286	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	28/Apr/21
110	287	3 bhk	1820	8/May/18	1/Aug/18	1/Nov/18	7/Mar/20	15/Jun/20	8/Aug/20	10/Oct/20	15/Sep/21	
111	294	3 bhk	1820	6/May/18	26/Jul/18	3/Jan/19	25/Oct/19	1/May/20	20/Jun/20	25/Oct/20	15/Sep/21	
112	295	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	9/Jul/21
				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
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A. SURESH
PROJECT MANAGER