

GMR financial status statement 31-12-2021 ver17

Name of firm/company:		Modi Realty Mallapur LLP				Prepared by:	Rajyalakshmi	
Name of project:		Gulmohar Residency				Date:	31-Dec-21	
Units Details								
Sl. No.	Block	Unit No.	Carpet area in sft	Built-up area in sft	Super built-up area in sft	Undivided share of land or plot area in sq yds	Status - Mortgaged to local authority	Allotted to Owner / Developer
1	A	102	945	1089	1360	69.13	sold	Developer
2	A	103	945	1089	1360	69.13	sold	Developer
3	A	105	945	1089	1360	69.13	sold	Developer
4	A	106	945	1089	1360	69.13	sold	Developer
5	A	108	945	1089	1360	69.13	sold	Developer
6	A	109	945	1089	1360	69.13	sold	Developer
7	A	202	945	1089	1360	69.13	sold	Developer
8	A	203	945	1089	1360	69.13	sold	Developer
9	A	206	945	1089	1360	69.13	sold	Developer
10	A	208	945	1089	1360	69.13	sold	Developer
11	A	209	945	1089	1360	69.13	sold	Developer
12	A	302	945	1089	1360	69.13	sold	Developer
13	A	303	945	1089	1360	69.13	sold	Developer
14	A	305	945	1089	1360	69.13	sold	Developer
15	A	306	945	1089	1360	69.13	sold	Developer
16	A	308	945	1089	1360	69.13	sold	Developer
17	A	309	945	1089	1360	69.13	sold	Developer
18	A	402	945	1089	1360	69.13	sold	Developer
19	A	403	945	1089	1360	69.13	sold	Developer
20	A	405	945	1089	1360	69.13	sold	Developer
21	A	406	945	1089	1360	69.13	sold	Developer
22	A	408	945	1089	1360	69.13	sold	Developer
23	A	409	945	1089	1360	69.13	sold	Developer
24	A	502	945	1089	1360	69.13	sold	Developer
25	A	503	945	1089	1360	69.13	sold	Developer
26	A	505	945	1089	1360	69.13	sold	Developer
27	A	506	945	1089	1360	69.13	sold	Developer
28	A	508	945	1089	1360	69.13	sold	Developer
29	A	509	945	1089	1360	69.13	sold	Developer
30	B	102	1,185	1329	1660	84.38	sold	Developer
31	B	103	1,185	1329	1660	84.38	sold	Developer
32	B	105	1,185	1329	1660	84.38	sold	Developer
33	B	106	1,185	1329	1660	84.38	sold	Developer
34	B	108	1,185	1329	1660	84.38	sold	Developer
35	B	201	1,185	1329	1660	84.38	sold	Developer
36	B	203	1,185	1329	1660	84.38	sold	Developer
37	B	204	1,185	1329	1660	84.38	sold	Developer
38	B	206	1,185	1329	1660	84.38	sold	Developer
39	B	207	1,185	1329	1660	84.38	sold	Developer
40	B	301	1,185	1329	1660	84.38	sold	Developer
41	B	302	1,185	1329	1660	84.38	sold	Developer
42	B	304	1,185	1329	1660	84.38	sold	Developer
43	B	305	1,185	1329	1660	84.38	sold	Developer
44	B	308	1,185	1329	1660	84.38	sold	Developer
45	B	402	1,185	1329	1660	84.38	sold	Developer
46	B	403	1,185	1329	1660	84.38	sold	Developer
47	B	405	1,185	1329	1660	84.38	sold	Developer
48	B	406	1,185	1329	1660	84.38	sold	Developer
49	B	408	1,185	1329	1660	84.38	sold	Developer
50	B	501	1,185	1329	1660	84.38	sold	Developer
51	B	503	1,185	1329	1660	84.38	sold	Developer
52	B	504	1,185	1329	1660	84.38	sold	Developer
53	B	506	1,185	1329	1660	84.38	sold	Developer
54	B	507	1,185	1329	1660	84.38	sold	Developer

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Sl. No.	Block	Unit No.	Carpet area in sft	Unit Details		Undivided share of land or plot area in sq yds	Status - Mortgaged to local authority	Allotted to Owner / Developer
				Built-up area in sft	Super built-up area in sft			
55	B	601	1,185	1329	1660	84.38	sold	Developer
56	B	602	1,185	1329	1660	84.38	sold	Developer
57	B	604	1,185	1329	1660	84.38	sold	Developer
58	B	605	1,185	1329	1660	84.38	sold	Developer
59	B	607	1,185	1329	1660	84.38	unsold	Developer
60	B	608	1,185	1329	1660	84.38	sold	Developer
61	C	102	1,185	1329	1660	84.38	sold	Developer
62	C	103	1,185	1329	1660	84.38	sold	Developer
63	C	105	1,185	1329	1660	84.38	sold	Developer
64	C	106	1,185	1329	1660	84.38	sold	Developer
65	C	201	1,185	1329	1660	84.38	unsold	Developer
66	C	202	1,185	1329	1660	84.38	unsold	Developer
67	C	204	1,185	1329	1660	84.38	sold	Developer
68	C	205	1,185	1329	1660	84.38	unsold	Developer
69	C	207	1,185	1329	1660	84.38	sold	Developer
70	C	301	1,185	1329	1660	84.38	sold	Developer
71	C	303	1,185	1329	1660	84.38	unsold	Developer
72	C	304	1,185	1329	1660	84.38	sold	Developer
73	C	306	1,185	1329	1660	84.38	sold	Developer
74	C	307	1,185	1329	1660	84.38	sold	Developer
75	C	402	1,185	1329	1660	84.38	sold	Developer
76	C	405	1,185	1329	1660	84.38	sold	Developer
77	C	406	1,185	1329	1660	84.38	sold	Developer
78	C	501	1,185	1329	1660	84.38	sold	Developer
79	C	502	1,185	1329	1660	84.38	unsold	Developer
80	C	504	1,185	1329	1660	84.38	unsold	Developer
81	C	505	1,185	1329	1660	84.38	unsold	Developer
82	C	507	1,185	1329	1660	84.38	sold	Developer
83	C	601	1,185	1329	1660	84.38	unsold	Developer
84	C	603	1,185	1329	1660	84.38	unsold	Developer
85	C	604	1,185	1329	1660	84.38	unsold	Developer
86	C	606	1,185	1329	1660	84.38	unsold	Developer
87	C	607	1,185	1329	1660	84.38	sold	Developer
88	D	102	1,185	1329	1660	84.38	unsold	Developer
89	D	103	1,185	1329	1660	84.38	unsold	Developer
90	D	105	1,185	1329	1660	84.38	sold	Developer
91	D	106	1,185	1329	1660	84.38	sold	Developer
92	D	108	1,185	1329	1660	84.38	sold	Developer
93	D	201	1,185	1329	1660	84.38	unsold	Developer
94	D	203	1,185	1329	1660	84.38	unsold	Developer
95	D	204	1,185	1329	1660	84.38	unsold	Developer
96	D	206	1,185	1329	1660	84.38	unsold	Developer
97	D	207	1,185	1329	1660	84.38	unsold	Developer
98	D	301	1,185	1329	1660	84.38	sold	Developer
99	D	302	1,185	1329	1660	84.38	unsold	Developer
100	D	304	1,185	1329	1660	84.38	sold	Developer
101	D	305	1,185	1329	1660	84.38	sold	Developer
102	D	307	1,185	1329	1660	84.38	sold	Developer
103	D	308	1,185	1329	1660	84.38	sold	Developer
104	D	402	1,185	1329	1660	84.38	sold	Developer
105	D	403	1,185	1329	1660	84.38	unsold	Developer
106	D	405	1,185	1329	1660	84.38	sold	Developer
107	D	406	1,185	1329	1660	84.38	sold	Developer
108	D	408	1,185	1329	1660	84.38	sold	Developer
109	D	501	1,185	1329	1660	84.38	sold	Developer
110	D	503	1,185	1329	1660	84.38	unsold	Developer
111	D	504	1,185	1329	1660	84.38	sold	Developer
112	D	506	1,185	1329	1660	84.38	sold	Developer

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Sl. No.	Block	Unit No.	Carpet area in sft	Unit Details		Undivided share of land or plot area in sq yds	Status - Mortgaged to local authority	Allotted to Owner / Developer
				Built-up area in sft	Super built-up area in sft			
113	D	507	1,185	1329	1660	84.38	sold	Developer
114	D	601	1,185	1329	1660	84.38	sold	Developer
115	D	602	1,185	1329	1660	84.38	unsold	Developer
116	D	604	1,185	1329	1660	84.38	sold	Developer
117	D	605	1,185	1329	1660	84.38	sold	Developer
118	D	607	1,185	1329	1660	84.38	unsold	Developer
119	D	608	1,185	1329	1660	84.38	sold	Developer
120	E	102	1,185	1329	1660	84.38	unsold	Developer
121	E	103	1,185	1329	1660	84.38	unsold	Developer
122	E	105	1,185	1329	1660	84.38	unsold	Developer
123	E	106	1,185	1329	1660	84.38	unsold	Developer
124	E	201	1,185	1329	1660	84.38	unsold	Developer
125	E	202	1,185	1329	1660	84.38	unsold	Developer
126	E	204	1,185	1329	1660	84.38	unsold	Developer
127	E	205	1,185	1329	1660	84.38	unsold	Developer
128	E	207	1,185	1329	1660	84.38	unsold	Developer
129	E	301	1,185	1329	1660	84.38	unsold	Developer
130	E	303	1,185	1329	1660	84.38	unsold	Developer
131	E	304	1,185	1329	1660	84.38	unsold	Developer
132	E	306	1,185	1329	1660	84.38	unsold	Developer
133	E	307	1,185	1329	1660	84.38	unsold	Developer
134	E	402	1,185	1329	1660	84.38	unsold	Developer
135	E	403	1,185	1329	1660	84.38	unsold	Developer
136	E	405	1,185	1329	1660	84.38	unsold	Developer
137	E	406	1,185	1329	1660	84.38	unsold	Developer
138	E	501	1,185	1329	1660	84.38	unsold	Developer
139	E	502	1,185	1329	1660	84.38	unsold	Developer
140	E	504	1,185	1329	1660	84.38	unsold	Developer
141	E	505	1,185	1329	1660	84.38	unsold	Developer
142	E	601	1,185	1329	1660	84.38	unsold	Developer
143	E	603	1,185	1329	1660	84.38	unsold	Developer
144	E	604	1,185	1329	1660	84.38	unsold	Developer
145	E	606	1,185	1329	1660	84.38	unsold	Developer
146	E	607	1,185	1329	1660	84.38	unsold	Developer
147	F	102	945	1089	1360	69.13	sold	Developer
148	F	105	945	1089	1360	69.13	unsold	Developer
149	F	106	945	1089	1360	69.13	sold	Developer
150	F	202	945	1089	1360	69.13	unsold	Developer
151	F	203	945	1089	1360	69.13	unsold	Developer
152	F	205	945	1089	1360	69.13	unsold	Developer
153	F	206	945	1089	1360	69.13	unsold	Developer
154	F	302	945	1089	1360	69.13	sold	Developer
155	F	303	945	1089	1360	69.13	sold	Developer
156	F	305	945	1089	1360	69.13	sold	Developer
157	F	306	945	1089	1360	69.13	sold	Developer
158	F	402	945	1089	1360	69.13	sold	Developer
159	F	403	945	1089	1360	69.13	sold	Developer
160	F	405	945	1089	1360	69.13	sold	Developer
161	F	406	945	1089	1360	69.13	sold	Developer
162	F	502	945	1089	1360	69.13	sold	Developer
163	F	503	945	1089	1360	69.13	sold	Developer
164	F	505	945	1089	1360	69.13	unsold	Developer
165	F	506	945	1089	1360	69.13	sold	Developer
166	F	602	945	1089	1360	69.13	sold	Developer
167	F	603	945	1089	1360	69.13	sold	Developer
168	F	605	945	1089	1360	69.13	unsold	Developer
169	F	606	945	1089	1360	69.13	sold	Developer
170	G	102	945	1089	1360	69.13	unsold	Developer

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Sl. No.	Block	Unit No.	Unit Details			Undivided share of land or plot area in sq yds	Status - Mortgaged to local authority	Allotted to Owner / Developer
			Carpet area in sft	Built-up area in sft	Super built-up area in sft			
171	G	103	945	1089	1360	69.13	sold	Developer
172	G	105	945	1089	1360	69.13	unsold	Developer
173	G	106	945	1089	1360	69.13	unsold	Developer
174	G	201	945	1089	1360	69.13	unsold	Developer
175	G	202	945	1089	1360	69.13	unsold	Developer
176	G	204	945	1089	1360	69.13	unsold	Developer
177	G	205	945	1089	1360	69.13	unsold	Developer
178	G	207	945	1089	1360	69.13	sold	Developer
179	G	301	945	1089	1360	69.13	sold	Developer
180	G	303	945	1089	1360	69.13	sold	Developer
181	G	304	945	1089	1360	69.13	sold	Developer
182	G	306	945	1089	1360	69.13	sold	Developer
183	G	307	945	1089	1360	69.13	sold	Developer
184	G	402	945	1089	1360	69.13	unsold	Developer
185	G	403	945	1089	1360	69.13	sold	Developer
186	G	405	945	1089	1360	69.13	sold	Developer
187	G	406	945	1089	1360	69.13	unsold	Developer
188	G	501	945	1089	1360	69.13	sold	Developer
189	G	502	945	1089	1360	69.13	sold	Developer
190	G	504	945	1089	1360	69.13	sold	Developer
191	G	505	945	1089	1360	69.13	unsold	Developer
192	G	507	945	1089	1360	69.13	sold	Developer
193	G	601	945	1089	1360	69.13	sold	Developer
194	G	603	945	1089	1360	69.13	unsold	Developer
195	G	604	945	1089	1360	69.13	sold	Developer
196	G	606	945	1089	1360	69.13	unsold	Developer
197	G	607	945	1089	1360	69.13	sold	Developer
198	H	102	945	1089	1360	69.13	unsold	Developer
199	H	103	945	1089	1360	69.13	unsold	Developer
200	H	105	945	1089	1360	69.13	unsold	Developer
201	H	106	945	1089	1360	69.13	unsold	Developer
202	H	201	945	1089	1360	69.13	unsold	Developer
203	H	202	945	1089	1360	69.13	unsold	Developer
204	H	204	945	1089	1360	69.13	unsold	Developer
205	H	205	945	1089	1360	69.13	unsold	Developer
206	H	207	945	1089	1360	69.13	unsold	Developer
207	H	301	945	1089	1360	69.13	unsold	Developer
208	H	303	945	1089	1360	69.13	unsold	Developer
209	H	304	945	1089	1360	69.13	unsold	Developer
210	H	306	945	1089	1360	69.13	unsold	Developer
211	H	402	945	1089	1360	69.13	unsold	Developer
212	H	403	945	1089	1360	69.13	unsold	Developer
213	H	405	945	1089	1360	69.13	unsold	Developer
214	H	406	945	1089	1360	69.13	unsold	Developer
215	H	501	945	1089	1360	69.13	unsold	Developer
216	H	502	945	1089	1360	69.13	unsold	Developer
217	H	504	945	1089	1360	69.13	unsold	Developer
218	H	505	945	1089	1360	69.13	unsold	Developer
219	H	507	945	1089	1360	69.13	unsold	Developer
220	H	601	945	1089	1360	69.13	unsold	Developer
221	H	603	945	1089	1360	69.13	unsold	Developer
222	H	604	945	1089	1360	69.13	unsold	Developer
223	H	606	945	1089	1360	69.13	unsold	Developer
224	H	607	945	1089	1360	69.13	unsold	Developer
Total			2,39,760	2,72,016	3,39,740	17,269		

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RERA sold units details

Name of firm/company:				Modi Realty Mallapur LLP	Prepared by:		Rajyalakshmi						
Name of project:				Gulmohar Residency	Date:		31-Dec-22						
Details required as per RERA rules.					Statement for period upto		Apr to Dec-2021						
Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST	
1	A-102	1360	4,186	Mrs. M Prabhavathi & Mr. GLN	30-Sep-19	56,93,000	15,34,640	32,55,300	15,00,000	62,89,940	-5,96,940	59,90,419	
2	A-103	1360	4,236	Mr. Nishin Neelambram & Mrs.	30-Dec-19	57,61,000	15,31,000	31,36,000	4,00,000	50,67,000	6,94,000	48,25,714	
3	A-105	1360	3,985	Mrs. Bathula Bhagya	9-Sep-19	54,20,000	13,55,000	22,50,000	20,92,000	56,97,000	-2,77,000	54,25,714	
4	A-106	1360	4,085	CH. Bharathi Pushpanjali & CH.	8-Sep-19	55,56,000	15,03,890	26,79,400	13,00,000	54,83,290	72,710	52,22,181	
5	A-108	1360	3,524	Dr. Khadirun Sunkesula	20-Oct-19	47,93,000	6,20,000	30,90,000	13,28,650	50,38,650	-2,45,650	47,98,714	
6	A-109	1360	4,085	Mrs. Pagadala Varalakshmi	6-Sep-19	55,56,000	14,89,000	21,48,000	8,59,000	44,96,000	10,60,000	42,81,905	
7	A-202	1360	4,187	Mr.Ratan N Mulani	8-Apr-21	56,94,000	-	-	56,94,000	56,94,000	-	54,22,857	
8	A-203	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	2,25,000	2,25,000	60,49,000	2,14,286	
9	A-206	1360	4,187	Mrs.Chandra P Mulani & Mr.Jay	8-Apr-21	56,94,000	-	-	56,94,094	56,94,094	-94	54,22,947	
10	A-208	1360	4,613	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	2,25,000	2,25,000	60,49,000	2,14,286	
11	A-209	1360	4,885	Mrs.Shalini Singh & Mr.Manoj k	8-Jan-21	66,43,000	-	12,21,000	55,00,000	67,21,000	-78,000	64,00,952	
12	A-302	1360	3,563	Mrs. Bera Sandhya Rai	16-Oct-19	48,45,000	6,71,000	29,40,000	8,83,000	44,94,000	3,51,000	42,80,000	
13	A-303	1360	4,085	Mr. Lanka Sridhar	15-Sep-19	55,56,000	14,89,000	17,19,000	21,48,000	53,56,000	2,00,000	51,00,952	
14	A-305	1360	4,085	Mr N.CH.V.S.Sekhar	14-Sep-19	55,56,000	15,03,890	18,64,510	23,48,450	57,16,850	-1,60,850	54,44,619	
15	A-306	1360	3,985	Mrs. Susmitra Samantara & Mr. I	6-Sep-19	54,20,000	14,56,000	28,91,479	8,27,640	51,75,119	2,44,881	49,28,685	
16	A-308	1360	3,585	Mr.T.S.Ramanujam	11-Sep-21	48,76,000	-	-	9,85,000	9,85,000	38,91,000	9,38,095	
17	A-309	1360	3,885	Mr. S. V. Subba Reddy	10-Sep-19	52,84,000	14,35,000	16,27,000	12,20,000	42,82,000	10,02,000	40,78,095	
18	A-402	1360	3,885	Mrs.P Chaithanya & Mr.B Rajas	7-Sep-19	52,84,000	13,25,000	-	45,13,804	58,38,804	-5,54,804	55,60,766	
19	A-403	1360	4,185	Mr. Kunwar Kant	15-Sep-19	56,92,000	15,20,000	17,65,000	22,07,000	54,92,000	2,00,000	52,30,476	
20	A-405	1360	3,885	Mrs.Srikakolapu Mani & Mr.S.S	8-Sep-19	52,84,000	14,41,270	16,27,000	12,20,000	42,88,270	9,95,730	40,84,067	
21	A-406	1360	4,035	Mr. Navin Kumar Patalay	30-Sep-19	54,88,000	14,72,000	16,96,000	21,20,000	52,88,000	2,00,000	50,36,190	
22	A-408	1360	4,236	Mr Yerram Srinivas	3-Nov-19	57,61,000	8,75,116	24,24,000	10,00,000	42,99,116	14,61,884	40,94,396	
23	A-409	1360	4,285	Mr. Pavan Kumar Shakhai	14-Nov-19	58,27,000	15,52,000	18,11,000	16,00,000	49,63,000	8,64,000	47,26,667	
24	A-502	1360	4,085	Mr. Ramesh Chouti & Mrs. Navin	8-Sep-19	55,56,000	14,89,000	17,19,000	10,00,000	42,08,000	13,48,000	40,07,619	
25	A-503	1360	3,563	Mrs.Thatikunda Lalitha	16-Oct-19	48,45,000	6,71,000	17,66,000	13,25,000	37,62,000	10,83,000	35,82,857	
26	A-505	1360	3,985	Mr. Amit Roy	8-Sep-19	54,20,000	14,70,560	16,45,893	12,55,000	43,71,453	10,48,547	41,63,289	
27	A-506	1360	4,400	Mrs.P Gruha Lakshmi	9-Aug-21	59,84,000	-	-	43,78,000	43,78,000	16,06,000	41,69,524	
28	A-508	1360	4,236	Mr.Pothalaiah Sake	7-Nov-19	57,61,000	10,64,000	22,35,000	13,41,000	46,40,000	11,21,000	44,19,048	
29	A-509	1360	3,885	Mr. A.Praveen Kumar Reddy	7-Sep-19	52,84,000	14,27,000	16,27,000	12,20,000	42,74,000	10,10,000	40,70,476	
30	B-102	1660	4,215	Mr.U Nagaraju	24-Feb-20	69,97,000	2,25,000	51,42,000	-	53,67,000	16,30,000	51,11,429	
31	B-103	1660	4,616	Mr.J Shankar Rao	28-Dec-20	76,63,000	-	64,25,000	12,46,000	76,71,000	-8,000	73,05,714	
32	B-105	1660	4,247	Mr.T Sunil	1-Nov-19	70,50,000	12,82,000	47,40,800	-	60,22,800	10,27,200	57,36,000	
33	B-106	1660	4,216	Mr. V Sharath Chandra	30-Oct-19	69,99,000	14,99,000	43,96,850	-	58,95,850	11,03,150	56,15,095	
34	B-108	1660	4,015	Mrs. Shailaja	6-Sep-19	66,65,000	38,45,001	22,52,000	-	60,97,001	5,67,999	58,06,668	
35	B-201	1660	4,116	Mr.Jayesh P Mulani	8-Apr-20	68,33,000	-	-	68,33,094	68,33,094	-94.40	65,07,709	

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RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
36	B-203	1660	4,116	Mr.Suman R Mulani	8-Apr-20	68,33,000	-	-	68,33,000	68,33,000	-	65,07,619
37	B-204	1660	4,515	Mr. D.Bhairava Prasad	9-Nov-20	74,95,000	-	63,05,114	-	63,05,114	11,89,886	60,04,870
38	B-206	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	2,25,000	2,25,000	73,53,000	2,14,286
39	B-207	1660	4,565	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	2,25,000	2,25,000	73,53,000	2,14,286
40	B-301	1660	3,815	Mr. P.Kiran Kumar	13-Sep-19	63,33,000	16,71,000	25,83,000	5,00,000	47,54,000	15,79,000	45,27,619
41	B-302	1660	4,515	Mr.K A Jayarajashekhhar	6-Feb-21	74,95,000	2,00,000	2,00,000	55,50,223	59,50,223	15,44,777	56,66,879
42	B-304	1660	3,482	Mr. Satish Reddy.N & Mrs. Rishi	29-Sep-19	57,80,000	13,22,000	31,60,000	-	44,82,000	12,98,000	42,68,571
43	B-305	1660	4,096	Mrs. Priyanka Kose & Mr. Hema	21-Oct-19	67,99,000	17,79,000	21,42,000	16,00,000	55,21,000	12,78,000	52,58,095
44	B-308	1660	3,815	Mr. Valiveti Purushottam & Mrs.	18-Sep-19	63,33,000	16,71,000	19,83,000	27,36,000	63,90,000	-57,000	60,85,714
45	B-402	1660	4,116	Mrs. Neelofer Sultana	9-Nov-19	68,33,000	20,33,000	21,05,050	21,64,950	63,03,000	5,30,000	60,02,857
46	B-403	1660	4,169	Mrs. Jyoti Jain & Mr. Gautam Jain	22-Dec-19	69,20,000	18,09,000	21,83,000	16,37,000	56,29,000	12,91,000	53,60,952
47	B-405	1660	4,105	Mr.I.Shiv Kumar	29-Sep-19	68,14,000	17,84,000	37,10,985	10,62,270	65,57,255	2,56,745	62,45,005
48	B-406	1660	3,815	Mr. Gandluri Phani Kumar & Mr	15-Sep-19	63,33,000	16,71,000	19,83,000	14,87,000	51,41,000	11,92,000	48,96,190
49	B-408	1660	3,915	Mr. Naga Madhusudan Sarma V	8-Sep-19	64,99,000	17,10,000	37,29,000	10,20,000	64,59,000	40,000	61,51,429
50	B-501	1660	3,815	Mr. Srinivasulu Chintapally	6-Sep-19	63,33,000	16,71,000	19,83,000	14,87,000	51,41,000	11,92,000	48,96,190
51	B-503	1660	4,096	Mr. Gajendra Likhitar	1-Nov-19	67,99,000	17,79,000	21,42,000	13,58,000	52,79,000	15,20,000	50,27,619
52	B-504	1660	3,815	Mr. Kamlesh Patel & Mr. Deepak	11-Sep-19	63,33,000	16,71,000	-	40,00,000	56,71,000	6,62,000	54,00,952
53	B-506	1660	3,751	Mr.Shaik Thamim Ansar	30-Sep-21	62,27,000	-	-	42,25,000	42,25,000	20,02,000	40,23,810
54	B-507	1660	4,217	Mr. Jawaharlal Amugothu	14-Nov-19	70,00,000	12,75,000	27,35,000	16,58,000	56,68,000	13,32,000	53,98,095
55	B-601	1660	4,765	Mr.Govada John Rakesh Kumar	16-Jun-21	79,10,000	-	-	65,45,000	65,45,000	13,65,000	62,33,333
56	B-602	1660	4,930	Mrs.Nomitha Reddy	31-Aug-21	81,83,000	-	-	-	-	81,83,000	-
57	B-604	1660	4,765	Mr.M.V.K Kishore	13-May-21	79,10,000	-	-	64,89,000	64,89,000	14,21,000	61,80,000
58	B-605	1660	4,257	Mr.Ashutosh Sharma	1-Sep-20	70,66,000	-	12,25,000	27,20,000	39,45,000	31,21,000	37,57,143
59	B-608	1660	5,120	Mr.Ashfaq Ahmed Tahir	31-Oct-21	85,00,000	-	-	20,25,000	20,25,000	64,75,000	19,28,571
60	C-102	1660	4,715	Mr.Siva Niranjana Jammula	10-Jan-21	78,27,000	-	20,22,000	24,91,000	45,13,000	33,14,000	42,98,095
61	C-103	1660	4,666	Mr.Durga Bhaskar	25-Mar-21	77,45,000	-	25,000	44,11,500	44,36,500	33,08,500	42,25,238
62	C-105	1660	3,852	Mr.K.Uday Kumar Swapna	28-Oct-20	63,95,000	-	8,41,500	23,76,900	32,18,400	31,76,600	30,65,143
63	C-106	1660	3,852	Mr.M.R.K Prasad	26-Oct-20	63,95,000	-	8,41,500	23,76,900	32,18,400	31,76,600	30,65,143
64	C-204	1660	3,714	Mr. Sashi Kiran	25-Sep-20	61,66,000	-	8,45,000	22,31,924	30,76,924	30,89,076	29,30,404
65	C-207	1660	4,216	Mr.Pedapudi Arogya Kumar	24-Feb-20	69,98,000	2,27,250	17,06,000	22,09,000	41,42,250	28,55,750	39,45,000
66	C-301	1660	4,390	Mr. K Srirama	12-Jan-20	72,88,000	13,18,000	5,77,000	-	18,95,000	53,93,000	18,04,762
67	C-304	1660	4,965	Mr.T Phani Raja Krishna Kumar	25-Jul-21	82,42,000	-	-	31,39,000	31,39,000	51,03,000	29,89,524
68	C-306	1660	4,277	Mr. A Praveen	19-Dec-19	71,00,000	12,90,000	30,09,750	17,67,150	60,66,900	10,33,100	57,78,000
69	C-307	1660	4,215	Mr.Raji Reddy	19-Feb-20	69,97,000	2,25,000	10,75,000	5,27,000	18,27,000	51,70,000	17,40,000
70	C-402	1660	3,913	Mr.Ravi Kanth & Mrs.Bharti	31-Oct-20	64,95,000	-	3,49,000	6,09,000	9,58,000	55,37,000	9,12,381
71	C-405	1660	4,290	Mr. R Prasad Rao	2-Jan-20	71,22,000	12,93,300	-	5,49,080	18,42,380	52,79,620	17,54,648
72	C-406	1660	3,973	Mr.S Satish	25-Oct-20	65,95,000	-	4,74,000	6,09,000	10,83,000	55,12,000	10,31,429
73	C-501	1660	4,316	Mr.O.Vasudeva Sharma/Mrs.O.N	19-Feb-20	71,64,000	13,00,000	5,66,000	-	18,66,000	52,98,000	17,77,143
74	C-507	1660	4,215	Mrs. Shylaja Amaram	3-Jan-20	69,97,000	13,00,000	4,83,000	-	17,83,000	52,14,000	16,98,095

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RERA sold units details

Sl no	Unit no.	Super-built-uprea in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
75	C-607	1660	5,005	Mr.Vishal Shrivastava	20-Aug-21	83,08,000			25,000	25,000	82,83,000	23,810
76	D-105	1660	4,666	Ms.Rachapudi Lakshmi Padamaj	16-Feb-21	77,46,000	-	14,37,000	30,55,000	44,92,000	32,54,000	42,78,095
77	D-106	1660	4,666	Mr.Ravi Prasad R.V.S.K	16-Feb-21	77,46,000	-	14,12,000	30,55,000	44,67,000	32,79,000	42,54,286
78	D-108	1660	4,877	Ms.S.Radhika & Mr.S.Giridhar	26-Apr-21	80,96,000	-	-	30,00,000	30,00,000	50,96,000	28,57,143
79	D-301	1660	4,865	Mrs.Seetha Reddy Narayana Red	12-Apr-21	80,76,000	-	-	33,40,000	33,40,000	47,36,000	31,80,952
80	D-304	1660	3,863	Mr.Chaganti Mallikarjuna Bhanu	24-Feb-21	64,12,000	-	25,000	30,37,000	30,62,000	33,50,000	29,16,190
81	D-305	1660	4,766	Mr.Shaik Saleem	17-Feb-21	79,12,000	-	25,000	14,00,000	14,25,000	64,87,000	13,57,143
82	D-307	1660	4,915	Ms.Geetha	31-Aug-21	81,59,000	-	-	15,99,000	15,99,000	65,60,000	15,22,857
83	D-308	1660	4,765	Mr.Kollipara Mohan Rao	4-Feb-21	79,10,000	-	14,80,500	31,50,000	46,30,500	32,79,500	44,10,000
84	D-402	1660	5,238	Mr.Sudheer A	15-Dec-21	86,95,000	-	-	25,000	25,000	86,70,000	23,810
85	D-405	1660	4,766	Mr.Jalapati Venu Gopal	4-Feb-21	79,12,000	-	8,25,000	37,37,000	45,62,000	33,50,000	43,44,762
86	D-406	1660	4,191	Mrs. B Jyothi Lakshmi & Mr. B	15-Jan-20	69,57,000	12,93,000	-	-	12,93,000	56,64,000	12,31,429
87	D-408	1660	4,666	Mr.Kiran Kumar K	8-Feb-21	77,46,000	-	12,25,000	32,42,000	44,67,000	32,79,000	42,54,286
88	D-501	1660	3,943	Mr.Praneeth Mada	13-Feb-21	65,46,000	-	3,12,000	29,67,000	32,79,000	32,67,000	31,22,857
89	D-504	1660	4,473	Mrs.Santoshi Rajaram Naresh Pe	11-Apr-21	74,26,000	-	-	29,62,250	29,62,250	44,63,750	28,21,190
90	D-506	1660	4,916	Mr.Raviprasad Ch	16-Aug-21	81,60,000	-	-	47,00,000	47,00,000	34,60,000	44,76,190
91	D-507	1660	4,766	Mr.Chaitanya Gangadhar Dontab	24-Mar-21	79,12,000	-	25,000	45,40,000	45,65,000	33,47,000	43,47,619
92	D-601	1660	5,115	Ms.Lavanya Rani	14-Oct-21	84,91,000	-	-	75,000	75,000	84,16,000	71,429
93	D-604	1660	5,115	Mrs.MH Neeta Rao	31-Oct-21	84,91,000	-	-	14,99,000	14,99,000	69,92,000	14,27,619
94	D-605	1660	4,163	Mr.G Naveen Reddy	26-May-21	69,10,000	-	-	10,64,400	10,64,400	58,45,600	10,13,714
95	D-608	1660	3,811	Mr.A Ram Prasad	8-Jan-21	63,27,000	-	2,25,000	27,97,000	30,22,000	33,05,000	28,78,095
96	F-102	1360	4,785	Mr.Neeraja Sri Ram	18-Mar-21	65,08,000	-	2,25,000	49,66,000	51,91,000	13,17,000	49,43,810
97	F-106	1360	3,650	Mr.N V Maruthi Phanidhar	5-Aug-20	49,64,000	-	34,32,000	4,65,000	38,97,000	10,67,000	37,11,429
98	F-302	1360	4,184	Mr.Sanjay Majumder	5-Sep-20	56,90,000	-	15,74,400	18,11,000	33,85,400	23,04,600	32,24,190
99	F-303	1360	4,385	Mr.Syed Akbar Pasha	29-Feb-20	59,64,000	2,25,000	8,95,000	11,64,000	22,84,000	36,80,000	21,75,238
100	F-305	1360	4,435	Mrs. Jyothirmayee	5-Mar-20	60,32,000	-	9,00,000	23,53,000	32,53,000	27,79,000	30,98,095
101	F-306	1360	4,331	Mrs.T Vaishnavi/Mr.Srujan	26-Feb-20	58,90,000	2,25,000	9,00,000	40,00,000	51,25,000	7,65,000	48,80,952
102	F-402	1360	4,485	Mr.K Pranav	5-Aug-20	61,00,000	-	16,46,800	19,00,000	35,46,800	25,53,200	33,77,905
103	F-403	1360	3,624	Mr.Satya Amar Charanjevarao V	19-Feb-20	49,28,000	2,25,000	-	22,35,400	24,60,400	24,67,600	23,43,238
104	F-405	1360	4,435	Mrs.Naga Srinivasa	6-Oct-20	60,32,000	-	12,07,000	-	12,07,000	48,25,000	11,49,524
105	F-406	1360	4,385	Mr.Thatiparti Surekha & thatipar	18-Jun-20	59,64,000	-	36,20,000	13,88,000	50,08,000	9,56,000	47,69,524
106	F-502	1360	4,385	Mrs.S B V Naveena	18-Jun-20	59,64,000	-	11,20,000	23,22,000	34,42,000	25,22,000	32,78,095
107	F-503	1360	3,648	Mr. Roshan Singh Chouhan	8-Feb-20	49,61,000	2,35,000	-	4,54,000	6,89,000	42,72,000	6,56,190
108	F-506	1360	4,265	Mrs.G Shiva Kumari	5-Sep-20	58,00,000	-	19,38,500	16,58,500	35,97,000	22,03,000	34,25,714
109	F-602	1360	4,200	Ms.Padmaja Rani & Naimisha	18-Aug-21	57,12,000	-	-	31,67,600	31,67,600	25,44,400	30,16,762
110	F-603	1360	4,936	Ms.Asra Fatima	13-Aug-21	67,13,000	-	-	38,72,000	38,72,000	28,41,000	36,87,619
111	F-606	1360	5,135	Mr.Meet Bharat Mehta	2-Aug-21	69,84,000	-	-	2,25,000	2,25,000	67,59,000	2,14,286
112	G-103	1360	4,835	Mrs.Sushama Patwardhan	28-Dec-20	65,75,000	-	12,11,000	25,82,000	37,93,000	27,82,000	36,12,381
113	G-207	1360	4,081	Mrs.Renuka A	28-Dec-20	55,50,000	-	2,25,000	25,51,000	27,76,000	27,74,000	26,43,810

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RERA sold units details

Sl no	Unit no.	Super-built-up area in sft	Sale rate in Rs/sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Total Receipts	Balance receivable	Total Receipts without GST
114	G-301	1360	3,803	Mr.Niresh Thalyyal	15-Mar-21	51,72,000	-	2,00,000	22,23,000	24,23,000	27,49,000	23,07,619
115	G-303	1360	3,950	Mr.Naveen Kumar Ginige	7-Jan-21	53,72,000	-	2,25,000	24,62,000	26,87,000	26,85,000	25,59,048
116	G-304	1360	4,935	Mr.Sateesh Kumar Surya	18-Aug-21	67,12,000	-	-	38,72,000	38,72,000	28,40,000	36,87,619
117	G-306	1360	4,935	Mr.Sreekar Suri	13-Apr-21	67,12,000	-	-	37,12,000	37,12,000	30,00,000	35,35,238
118	G-307	1360	4,686	Mr.Shivaji S.Kadam	28-Dec-20	63,73,000	-	12,25,000	13,15,000	25,40,000	38,33,000	24,19,048
119	G-403	1360	4,686	Mrs.Shivarapu Radhika	28-Dec-20	63,73,000	-	11,91,000	5,25,000	17,16,000	46,57,000	16,34,286
120	G-405	1360	4,981	Mr.Shiva Kumar Prathap	21-Aug-21	67,74,000	-	-	39,18,000	39,18,000	28,56,000	37,31,429
121	G-501	1360	4,736	Dr.Panjola Ashok	6-Dec-20	64,41,000	-	11,91,000	14,50,000	26,41,000	38,00,000	25,15,238
122	G-502	1360	4,385	Mr.S Yuvaraj	17-Oct-21	59,63,000	-	-	2,25,000	2,25,000	57,38,000	2,14,286
123	G-504	1360	4,685	Mrs.Aruna & Mr.Chandra Sekhar	28-Mar-21	63,72,000	-	25,000	47,33,000	47,58,000	16,14,000	45,31,429
124	G-507	1360	4,685	Mr.PV Ravi Kiran	14-Mar-21	63,72,000	-	2,25,000	14,26,000	16,51,000	47,21,000	15,72,381
125	G-601	1360	4,100	Mr.Karthik Mylavarupu	30-Jun-21	55,76,000	-	-	7,54,000	7,54,000	48,22,000	7,18,095
126	G-604	1360	5,185	Mrs.MH Neeta Rao	31-Oct-21	70,52,000	-	-	12,83,000	12,83,000	57,69,000	12,21,905
127	G-607	1360	4,450	Mr.K.Surya Kiran	31-Oct-21	60,52,000	-	-	7,25,000	7,25,000	53,27,000	6,90,476
	TOTAL	1,92,520	4,323			83,22,83,000	6,69,48,917	15,12,46,331	25,83,40,780	#####	35,57,46,972	45,38,43,836
Note : cheque bounces 3,00,000+5,40,000+5,40,000+25,000=14,05,000/-												