OM SHIVAM BUILDCON PVT. LTD.

ISO CERTIFIED - 9001- 2008 CIN No. : U45200MH2004PTC149476
Rohera Arcade, Plot No. 10, Near "Haldiram", NMC House no. 560 A/10,
Ward no. 5, Ajni Square, Nagpur - 440015.
Ph.: 0712-2229721, 22, 23, 24 Fax No. 0712-2229724
Email : info@omshivambuildcon.com Customer Care No. 0712-2229723 Web : www.osbpl.com

DISCLOSURE OF SOLD / BOOKED INVENTORY FOR THE QUARTER ENDED 30th SEPTEMBER 2023

Name of the Project: **SHIV KAILASH PHASE I**

MahaRERA Registration No.: **P50500018424**

Information of sold / booked inventory

Information as on: **30th September 2023**

Sr. No.	Building Name	Flat No.	Area (Sq. Mtrs.)	Sale Deed Amount (Amount in Rs.)	Amount Received (Amount in Rs.)	Balance Amount (Amount in Rs.)
1	AMBOLI	101	87.690	43,00,000	18,50,000	24,50,000
2	AMBOLI	102	85.740	21,48,000	21,48,000	-
3	AMBOLI	103	87.640	49,56,000	46,63,400	2,92,600
4	AMBOLI	104	87.240	42,51,000	24,50,010	18,00,990
5	AMBOLI	201	87.690	44,50,000	41,15,000	3,35,000
6	AMBOLI	202	85.740	39,48,000	37,93,480	1,54,520
7	AMBOLI	203	87.640	49,56,000	43,36,666	6,19,334
8	AMBOLI	204	87.240	44,50,000	44,50,000	-
9	AMBOLI	301	88.440	40,00,000	40,00,000	-
10	AMBOLI	302	85.740	44,48,000	10,48,000	34,00,000
11	AMBOLI	303	87.640	43,89,600	43,89,600	-

OM SHIVAM BUILDCON PVT. LTD. NAGPUR

12	AMBOLI	304	87.240	43,59,500	26,01,070	17,58,430
13	AMBOLI	401	87.690	42,00,000	26,22,000	15,78,000
14	AMBOLI	402	85.740	29,75,000	29,75,000	-
15	AMBOLI	403	87.640	33,27,600	33,27,600	-
16	AMBOLI	404	87.240	44,00,000	28,46,000	15,54,000
17	AMBOLI	501	88.440	36,00,000	36,00,000	-
18	AMBOLI	502	85.740	45,17,500	45,17,500	-
19	AMBOLI	503	87.640	20,00,000	20,00,000	-
20	AMBOLI	504	87.240	44,50,000	44,50,000	-
21	AMBOLI	601	87.690	42,54,000	39,66,240	2,87,760
22	AMBOLI	602	85.740	42,39,500	37,39,500	5,00,000
23	AMBOLI	603	87.640	34,33,800	34,33,800	-
24	AMBOLI	604	87.240	42,51,000	22,51,000	20,00,000
25	AMBOLI	701	88.440	40,00,000	38,46,000	1,54,000
26	AMBOLI	702	85.740	45,00,000	32,92,088	12,07,912
27	AMBOLI	703	87.640	22,00,000	22,00,000	-
28	AMBOLI	704	87.240	43,92,700	19,92,700	24,00,000
29	AMBOLI	801	87.690	51,75,700	51,75,700	-

30	AMBOLI	802	85.740	20,00,000	14,98,518	5,01,482
31	AMBOLI	803	87.640	22,00,000	20,00,000	2,00,000
32	AMBOLI	804	87.240	43,00,000	25,43,000	17,57,000
33	AMBOLI	901	88.440	41,78,900	25,50,000	16,28,900
34	AMBOLI	902	85.740	41,70,000	20,18,200	21,51,800
35	AMBOLI	903	87.640	22,00,000	22,00,000	-
36	AMBOLI	904	87.240	44,50,000	44,50,000	-
37	AMBOLI	1001	87.690	49,63,000	48,15,466	1,47,534
38	AMBOLI	1002	85.740	44,50,000	44,50,000	-
39	AMBOLI	1003	87.640	43,18,800	10,01,000	33,17,800
40	AMBOLI	1004	87.240	44,00,000	23,45,048	20,54,952
41	AMBOLI	1101	88.440	25,00,000	19,99,500	5,00,500
42	AMBOLI	1102	85.740	44,50,000	42,00,500	2,49,500
43	AMBOLI	1103	87.640	28,18,800	23,25,100	4,93,700
44	AMBOLI	1104	87.240	43,00,000	26,42,500	16,57,500
45	AMBOLI	1201	87.690	49,63,000	48,00,512	1,62,488
46	AMBOLI	1202	85.740	44,50,000	44,42,968	7,032
47	AMBOLI	1203	87.640	21,00,000	21,00,000	-



48	AMBOLI	1204	87.240	49,59,500	46,38,994	3,20,506
49	AMBOLI	1301	88.440	42,46,500	10,46,500	32,00,000
50	AMBOLI	1302	85.740	42,46,500	11,46,500	31,00,000
51	AMBOLI	1303	87.640	43,00,000	31,06,500	11,93,500
52	AMBOLI	1304	87.240	29,29,950	20,82,815	8,47,135
53	AMBOLI	1401	87.690	52,46,600	52,46,600	-
54	AMBOLI	1402	85.740	37,89,500	30,89,500	7,00,000
55	AMBOLI	1403	87.640	38,68,800	28,68,800	10,00,000
56	AMBOLI	1404	87.240	42,00,000	22,16,336	19,83,664
57	AMBOLI	1501	88.440	39,67,100	39,67,100	-
58	AMBOLI	1502	85.740	42,00,000	27,17,000	14,83,000
59	AMBOLI	1503	87.640	43,00,000	15,99,500	27,00,500
60	AMBOLI	1504	87.240	41,09,300	41,09,300	-
61	AMBOLI	1601	87.690	49,59,500	21,73,772	27,85,728
62	AMBOLI	1602	85.740	4450000	43,01,140	1,48,860
63	AMBOLI	1603	87.640	44,00,000	10,30,500	33,69,500
64	AMBOLI	1604	87.240	49,59,500	49,59,500	-
65	ARVLAM	101	87.690	55,47,708	14,56,500	40,91,208

66	ARVLAM	102	85.740	25,00,000	10,00,000	15,00,000
67	ARVLAM	103	87.640	55,44,545	1,01,000	54,43,545
68	ARVLAM	104	87.240	55,19,239	36,39,128	18,80,111
69	ARVLAM	201	87.670	44,00,000	1,00,000	43,00,000
70	ARVLAM	202	85.740	54,24,341	11,73,275	42,51,066
71	ARVLAM	203	87.640	44,50,000	44,50,000	-
72	ARVLAM	204	87.240	44,00,000	44,00,000	-
73	ARVLAM	301	88.440	44,00,000	44,00,000	-
74	ARVLAM	302	85.740	54,24,341	17,88,400	36,35,941
75	ARVLAM	304	87.750	55,51,504	47,72,487	7,79,017
76	ARVLAM	401	87.670	49,63,000	43,56,300	6,06,700
77	ARVLAM	402	85.740	44,48,000	20,00,000	24,48,000
78	ARVLAM	403	87.640	44,70,000	44,56,436	13,564
79	ARVLAM	404	87.240	40,00,000	40,00,000	-
80	ARVLAM	501	88.440	55,95,157	41,00,500	14,94,657
81	ARVLAM	502	85.740	43,00,000	22,49,049	20,50,951
82	ARVLAM	503	87.640	55,44,545	15,00,500	40,44,045
83	ARVLAM	504	87.750	31,78,900	31,78,900	-
84	ARVLAM	601	87.670	44,00,000	37,42,572	6,57,428

SHIVAM BUILDCON PVT. LTD. NAGPUR

85	ARVLAM	602	85.740	54,24,341	6,47,030	47,77,311
86	ARVLAM	603	87.640	34,56,000	32,63,920	1,92,080
87	ARVLAM	604	87.240	40,00,000	30,10,394	9,89,606
88	ARVLAM	701	88.440	44,90,000	44,40,000	50,000
89	ARVLAM	702	85.740	41,00,000	41,00,000	-
90	ARVLAM	703	87.640	44,50,000	44,50,000	-
91	ARVLAM	704	87.750	43,23,000	13,23,000	30,00,000
92	ARVLAM	801	87.670	44,00,000	44,00,000	-
93	ARVLAM	802	85.740	44,48,000	13,50,000	30,98,000
94	ARVLAM	803	87.640	45,31,200	15,62,912	29,68,288
95	ARVLAM	804	87.240	44,70,000	44,07,128	62,872
96	ARVLAM	901	88.440	44,00,000	44,00,000	-
97	ARVLAM	902	85.740	41,70,000	12,70,000	29,00,000
98	ARVLAM	903	87.640	44,49,000	41,13,000	3,36,000
99	ARVLAM	904	87.750	44,00,000	34,00,000	10,00,000
100	ARVLAM	1001	87.670	44,00,000	31,45,485	12,54,515
101	ARVLAM	1002	85.740	44,00,000	35,41,000	8,59,000
102	ARVLAM	1003	87.640	46,02,000	46,02,000	-

103	ARVLAM	1004	87.240	44,00,000	40,98,840	3,01,160
104	ARVLAM	1101	88.440	49,74,900	38,00,061	11,74,839
105	ARVLAM	1102	85.740	44,49,000	44,49,000	-
106	ARVLAM	1103	87.640	43,50,000	11,72,772	31,77,228
107	ARVLAM	1104	87.750	53,31,700	53,31,700	-
108	ARVLAM	1201	87.670	44,49,000	44,49,000	-
109	ARVLAM	1202	85.740	47,26,000	29,56,000	17,70,000
110	ARVLAM	1204	87.240	53,00,000	50,85,952	2,14,048
111	ARVLAM	1301	88.440	45,00,000	35,00,000	10,00,000
112	ARVLAM	1302	85.740	40,00,000	30,00,000	10,00,000
113	ARVLAM	1304	87.750	44,00,000	43,56,434	43,566
114	ARVLAM	1401	87.670	50,33,900	50,26,284	7,616
115	ARVLAM	1402	85.740	50,43,500	47,53,500	2,90,000
116	ARVLAM	1404	87.240	44,50,000	44,06,930	43,070
117	ARVLAM	1501	88.440	53,35,400	50,05,809	3,29,591
118	ARVLAM	1502	85.740	44,50,000	43,63,400	86,600
119	ARVLAM	1503	87.640	4450000	42,57,920	1,92,080
120	ARVLAM	1504	87.750	5269737	50,18,333	2,51,404

121	ARVLAM	1601	87.670	21,91,750	50,494	21,41,256
122	ARVLAM	1603	87.640	44,50,000	44,06,436	43,564
123	BHILAR	101	87.690	24,00,000	24,00,000	-
124	BHILAR	102	85.740	44,70,000	44,70,000	-
125	BHILAR	103	87.640	44,70,000	44,70,000	-
126	BHILAR	201	87.690	44,50,000	44,50,000	-
127	BHILAR	202	85.740	50,73,500	49,87,309	86,191
128	BHILAR	204	87.240	44,90,000	36,64,256	8,25,744
129	BHILAR	301	88.440	53,80,159	40,86,004	12,94,155
130	BHILAR	302	85.740	55,60,000	25,62,376	29,97,624
131	BHILAR	304	87.750	44,64,000	44,64,000	-
132	BHILAR	401	87.690	41,50,000	35,12,178	6,37,822
133	BHILAR	402	85.740	48,65,000	48,65,000	-
134	BHILAR	403	87.640	44,50,000	41,09,900	3,40,100
135	BHILAR	404	87.240	44,00,000	39,70,294	4,29,706
136	BHILAR	501	88.440	51,00,000	51,00,000	-
137	BHILAR	502	85.740	55,60,000	24,93,068	30,66,932
138	BHILAR	503	87.640	5451600	3,16,574	51,35,026

SAIRAM BUILDCON PVT. LTD. NAGPUR

139	BHILAR	504	87.750	43,50,000	36,63,364	6,86,636
140	BHILAR	601	87.690	44,50,000	40,52,968	3,97,032
141	BHILAR	602	85.740	42,21,000	28,85,108	13,35,892
142	BHILAR	604	87.240	40,42,900	37,30,991	3,11,909
143	BHILAR	701	88.440	30,50,000	30,29,000	21,000
144	BHILAR	702	85.740	44,00,000	42,80,692	1,19,308
145	BHILAR	704	87.750	44,49,000	44,49,000	-
146	BHILAR	801	87.690	49,61,506	49,61,506	-
147	BHILAR	802	85.740	48,65,475	43,27,558	5,37,917
148	BHILAR	804	87.240	44,90,000	39,69,404	5,20,596
149	BHILAR	901	88.440	44,50,000	41,70,574	2,79,426
150	BHILAR	902	85.740	50,73,500	50,73,500	-
151	BHILAR	903	87.640	44,00,000	43,49,000	51,000
152	BHILAR	904	87.750	44,51,000	44,51,000	-
153	BHILAR	1001	87.690	44,50,000	27,08,910	17,41,090
154	BHILAR	1002	85.740	55,60,000	14,59,740	41,00,260
155	BHILAR	1004	87.240	37,00,000	37,00,000	-
156	BHILAR	1101	88.440	43,50,000	31,20,118	12,29,882

157	BHILAR	1102	85.740	44,80,000	38,18,810	6,61,190
158	BHILAR	1104	87.750	51,84,000	45,05,970	6,78,030
159	BHILAR	1201	87.690	52,46,600	47,12,188	5,34,412
160	BHILAR	1202	85.740	55,60,000	35,06,506	20,53,494
161	BHILAR	1204	87.240	31,60,000	31,60,000	-
162	BHILAR	1301	88.440	44,50,000	38,82,078	5,67,922
163	BHILAR	1304	87.750	55,60,000	44,63,496	10,96,504
164	BHILAR	1401	87.690	44,50,000	35,70,792	8,79,208
165	BHILAR	1402	85.740	5143000	50,51,094	91,906
166	BHILAR	1404	87.240	4400000	40,10,394	3,89,606
167	BHILAR	1501	88.440	36,02,500	2,04,870	33,97,630
168	BHILAR	1504	87.750	44,50,000	44,50,000	-
169	DUNAGIRI	101	99.760	23,50,000	23,50,000	-
170	DUNAGIRI	102	99.760	23,50,000	23,50,000	-
171	DUNAGIRI	103	99.760	48,69,000	48,69,000	-
172	DUNAGIRI	104	99.760	47,87,850	47,87,850	-
173	DUNAGIRI	201	99.760	41,54,420	39,37,381	2,17,039
174	DUNAGIRI	202	99.760	51,93,600	31,50,100	20,43,500

SHIVAM BUILDCON PVT. LTD. NAGPUR

175	DUNAGIRI	203	99.760	56,80,500	53,63,115	3,17,385
176	DUNAGIRI	204	99.760	39,35,775	39,35,775	-
177	DUNAGIRI	301	100.330	22,22,500	22,22,500	-
178	DUNAGIRI	302	99.760	58,42,800	23,16,460	35,26,340
179	DUNAGIRI	303	99.760	56,80,500	54,00,000	2,80,500
180	DUNAGIRI	304	100.340	51,39,800	51,39,800	-
181	DUNAGIRI	401	99.760	40,65,000	40,65,000	-
182	DUNAGIRI	402	99.760	48,69,000	21,69,000	27,00,000
183	DUNAGIRI	403	99.760	36,18,200	17,65,600	18,52,600
184	DUNAGIRI	404	99.760	53,55,900	29,04,758	24,51,142
185	DUNAGIRI	501	100.330	23,00,000	19,21,500	3,78,500
186	DUNAGIRI	502	99.760	48,69,000	19,69,000	29,00,000
187	DUNAGIRI	503	99.760	58,42,800	57,04,560	1,38,240
188	DUNAGIRI	504	100.340	23,00,000	23,00,000	-
189	DUNAGIRI	601	99.760	48,78,000	48,78,000	-
190	DUNAGIRI	602	99.760	58,42,800	39,07,630	19,35,170
191	DUNAGIRI	603	99.760	40,00,000	22,51,750	17,48,250
192	DUNAGIRI	604	99.760	29,80,000	29,80,000	-

SHIVAM BUILDCON PVT. LTD. NAGPUR

193	DUNAGIRI	701	100.330	22,00,000	22,00,000	-
194	DUNAGIRI	702	99.760	56,80,500	37,39,893	19,40,607
195	DUNAGIRI	703	99.760	55,18,200	34,90,620	20,27,580
196	DUNAGIRI	704	100.340	49,74,000	42,74,000	7,00,000
197	DUNAGIRI	801	99.760	48,40,600	41,40,600	7,00,000
198	DUNAGIRI	802	99.760	56,80,500	23,16,525	33,63,975
199	DUNAGIRI	803	99.760	37,87,850	37,30,176	57,674
200	DUNAGIRI	804	99.760	38,95,200	38,95,200	-
201	DUNAGIRI	901	100.330	41,82,500	41,82,500	-
202	DUNAGIRI	902	99.760	55,18,200	21,07,340	34,10,860
203	DUNAGIRI	903	99.760	48,69,000	48,69,000	-
204	DUNAGIRI	904	100.340	39,79,200	39,79,200	-
205	DUNAGIRI	1001	99.760	23,00,000	20,68,714	2,31,286
206	DUNAGIRI	1002	99.760	49,50,000	41,55,000	7,95,000
207	DUNAGIRI	1003	99.760	55,18,200	40,45,150	14,73,050
208	DUNAGIRI	1004	99.760	40,57,500	40,57,500	-
209	DUNAGIRI	1101	100.330	3092000	15,23,808	15,68,192
210	DUNAGIRI	1103	99.760	40,00,000	20,88,690	19,11,310

SHIVAM BUILDCON PVT. LTD. NAGPUR

211	DUNAGIRI	1104	100.340	23,00,000	23,00,000	-
212	DUNAGIRI	1203	99.760	55,18,200	41,82,410	13,35,790
213	DUNAGIRI	1204	99.760	49,50,150	48,02,000	1,48,150
214	DUNAGIRI	1301	100.330	46,84,400	34,48,688	12,35,712
215	DUNAGIRI	1302	99.760	56,80,500	48,88,046	7,92,454
216	DUNAGIRI	1303	99.760	55,18,200	21,07,640	34,10,560
217	DUNAGIRI	1304	100.340	25,00,000	20,00,000	5,00,000
218	DUNAGIRI	1501	100.330	30,00,000	24,32,046	5,67,954
219	DUNAGIRI	1502	99.760	53,55,900	17,55,900	36,00,000
220	DUNAGIRI	1503	99.760	23,00,000	16,21,500	6,78,500
221	DUNAGIRI	1504	100.340	59,68,800	45,25,300	14,43,500
222	DUNAGIRI	1601	99.760	53,65,800	20,49,252	33,16,548
223	DUNAGIRI	1602	99.760	52,74,750	52,74,750	-
224	DUNAGIRI	1603	99.760	55,18,200	28,18,258	26,99,942
225	DUNAGIRI	1604	99.760	56,80,500	39,35,500	17,45,000
226	GIRNA	101	87.690	44,00,000	41,89,602	2,10,398
227	GIRNA	102	85.740	51,43,000	48,40,553	3,02,447
228	GIRNA	201	87.670	44,50,000	42,49,008	2,00,992

SHIVAM BUILDCON PVT. LTD. NAGPUR

229	GIRNA	202	85.750	40,00,000	40,00,000	-
230	GIRNA	204	87.240	55,26,300	53,94,939	1,31,361
231	GIRNA	301	87.670	49,63,000	28,06,498	21,56,502
232	GIRNA	302	85.740	44,50,000	40,08,415	4,41,585
233	GIRNA	303	87.640	4400000	42,57,918	1,42,082
234	GIRNA	304	87.750	50,45,400	50,45,400	-
235	GIRNA	401	87.670	54,21,074	26,49,500	27,71,574
236	GIRNA	402	85.750	53,02,351	45,00,547	8,01,804
237	GIRNA	403	87.640	54,19,219	3,21,000	50,98,219
238	GIRNA	501	87.670	54,21,074	7,97,500	46,23,574
239	GIRNA	502	85.740	48,65,475	48,03,004	62,471
240	GIRNA	504	87.750	54,26,021	23,44,600	30,81,421
241	GIRNA	601	87.670	54,21,074	13,01,000	41,20,074
242	GIRNA	602	85.750	53,02,351	18,47,226	34,55,125
243	GIRNA	603	87.640	54,19,219	50,08,410	4,10,809
244	GIRNA	604	87.240	53,94,485	53,94,485	0
245	GIRNA	701	87.670	49,63,000	44,07,948	5,55,052
246	GIRNA	702	85.740	43,00,000	30,56,578	12,43,422

SHIKHAM BUILDCON PVT. LTD. NAGPUR

247	GIRNA	703	87.640	54,19,219	51,01,986	3,17,233
248	GIRNA	704	87.750	57,00,000	43,81,549	13,18,451
249	GIRNA	801	87.670	54,21,074	15,01,000	39,20,074
250	GIRNA	802	85.750	53,02,351	28,57,930	24,44,421
251	GIRNA	803	87.640	54,19,219	43,04,429	11,14,790
252	GIRNA	804	87.240	44,80,000	44,80,000	-
253	GIRNA	901	87.670	44,66,700	15,66,700	29,00,000
254	GIRNA	902	85.740	57,00,000	38,03,464	18,96,536
255	GIRNA	904	87.750	50,45,400	42,40,690	8,04,710
256	GIRNA	1001	87.670	43,00,000	13,00,000	30,00,000
257	GIRNA	1003	87.640	4450000	43,07,920	1,42,080
258	GIRNA	1004	87.240	4450000	43,57,424	92,576
259	GIRNA	1101	87.670	44,50,000	44,50,000	-
260	GIRNA	1102	85.740	57,00,000	50,000	56,50,000
261	GIRNA	1104	87.750	44,90,000	40,60,790	4,29,210
262	GIRNA	1201	87.670	44,00,000	44,00,000	-
263	GIRNA	1202	85.750	48,65,000	46,34,480	2,30,520
264	GIRNA	1204	87.240	4400000	41,57,920	2,42,080

SHIVAM BUILDCON PVT. LTD. NAGPUR