Sr. No.	Flat No.	Carpet Area (in sq. mts.) (In sq.mts.)	Unit Consideration as per Ready Reckoner Rate	Received Amount	Balance Receivable
1	Flat No. 103	44.14	14,30,000.00	7,70,000.00	6,60,000.00
2	Flat No.104	44.14	16,00,000.00	16,00,000.00	-
3	Flat No.204	44.14	13,50,000.00	13,50,000.00	-
4	Flat No.304	44.14	16,00,000.00	16,00,000.00	-
5	Flat No.401	44.14	16,50,000.00	16,50,000.00	-
6	Flat No.402	44.14	16,50,000.00	16,50,000.00	-
	Total	**264.84**	**92,80,000.00**	**86,20,000.00**	**6,60,000.00**