SHREE GUNGARA BALAJI PARK

AT MAUZA PAVNAR, M NO. 83, S.NO. 33/1 - TAH. PAVNAR, DIST. WARDHA

Statement for calculation of Receivables from the sales of the ongoing Real Estate Project

SOLD INVENTORY

Sr.no	Plot No.	Plot Area (in sq.mts.)	Unit Consideration as per Agreement /letter of Allotment	Received Amount	Balance Receivable
1	41	84.00	194,325.00	194,325.00	-
2	25	90.59	209,570.00	209,570.00	-
3	71	116.41	269,302.00	269,302.00	-
4	27	90.59	209,570.00	209,570.00	-
5	44	97.34	225,186.00	225,186.00	-
6	34	83.85	194,000.00	194,000.00	-
7	23	90.59	209,570.00	209,570.00	-
8	40	84.00	194,325.00	-	194,325.00
9	3	251.13	580,964.00	580,964.00	-
10	35	84.00	194,325.00	194,325.00	-
11	45	97.34	225,186.00	-	225,186.00
12	61	97.34	225,186.00	225,186.00	-
13	13	99.20	229,489.00	229,489.00	-
14	16	99.20	229,489.00	229,489.00	-
15	24	90.59	209,570.00	209,570.00	-
16	17	99.20	229,489.00	229,489.00	-
17	18	99.20	229,489.00	229,489.00	-
18	46	97.34	225,186.00	225,186.00	-
19	53	97.34	225,186.00	225,186.00	-
20	21	122.40	283,160.00	283,160.00	-
21	60	97.37	225,186.00	225,186.00	-
22	62	97.34	225,186.00	225,186.00	-
23	70	97.34	225,186.00	225,186.00	-
24	12	99.20	229,489.00	229,489.00	-
25	22	90.59	209,570.00	209,570.00	-
26	8	309.40	715,766.00	715,766.00	-
27	26	90.59	209,570.00	209,570.00	-
28	28	90.59	209,570.00	209,570.00	-
29	29	90.59	209,570.00	209,570.00	-
30	38	127.40	294,727.00	294,727.00	-
31	39	84.00	194,325.00	194,325.00	-
32	30	90.59	209,570.00	209,570.00	-
33	42	84.95	196,523.00	196,523.00	-
TOTAL		**3,521.60**	**8,146,805.00**	**7,727,294.00**	**419,511.00**

OM B THAKRE
(Promoter)

KISHOR V BHOOT
Kishor Bhoot
(Promoter)

CHANDRASHEKHAR M RAUT
(Promoter)

Date : 02/08/2024

Place : Wardha