UTSAV JASAPARA & ASSOCIATES
Chartered Accountant

202, Jai Laxmi Apt,CA Road,Telephone Exchange Square,Nagpur MAHARASHTRA 440008
Ph. 7620512852
e-mail : cautsavjasapara@gmail.com

STATEMENT FOR CALCULATION OF RECEIVABLES FROM THE SALES OF THE ONGOING REAL ESTATE PROJECT.

SOLD INVENTORY

Sr. No.	Flat No.	Carpet Area (in Sq. Mts.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1.	201	190.4665	1,45,00,000	96,00,000	49,00,000
2.	202	191.5495	1,39,00,000	1,11,00,000	28,00,000
3.	203	189.6740	1,34,50,000	45,00,000	89,50,000
4.	205	126.2344	88,70,000	59,11,000	29,59,000
5.	301	190.2720	1,42,00,000	50,00,000	92,00,000
6.	302	191.9019	1,48,00,000	35,50,000	1,12,50,000
7.	305	125.7707	90,00,000	26,00,000	64,00,000
8.	402	191.5495	1,39,47,120	5,00,000	1,34,47,120
9.	405	126.2344	88,70,000	65,11,000	23,59,000
10.	502	191.9019	1,44,81,720	50,50,000	94,31,720
11.	503	189.2576	1,38,00,000	50,00,000	88,00,000
12.	504	128.8024	95,00,000	5,00,000	90,00,000
13.	505	125.7707	95,00,000	55,10,000	39,90,000
14.	601	190.4665	1,42,00,000	30,00,000	1,12,00,000
15.	602	191.5495	1,39,45,000	50,00,000	89,45.000
16.	701	190.2720	1,45,00,000	60,01,000	84,99,000
17.	702	191.9019	1,42,00,000	45,00,000	97,00,000
18.	703	189.2576	1,41,00,000	47,25,000	93,75,000
19.	902	191.9019	1,45,00,000	24,50,000	1,20,50,000
20.	903	189.2576	1,47,00,000	11,00,000	1,36,00,000
21.	1005	126.2344	88,75,000	26,00,000	62,75,000
22.	1102	191.9019	1,40,00,000	16,00,000	1,24,00,000