Jay Ambe -GROUP-

RAMESHWAR BAWANKAR
JAY AMBE NAGAR

P50500052058

Jay Ambe Nagar, Behind Aasha Hospital, Kamptee Road, Nagpur. Mob. : 9209191161

Ref. No. **Date :** _____

Statement for calculation of Receivables from the Sales of the Real Estate Project

SOLD INVENTORY

PROJECT NAME : JAI AMBE NAGAR
RERA REG NO. : P50500052058 **30.09.2024**

Sr. No.	Plot No.	Carpet Area (in Sq.Mtr.)	*Unit consideration as per Agreement / Letter of Allotment	TOTAL VALUE	Received Amount (Rs.)	Balance Receivable (Rs.)
1	7	226.000	NA	39,34,575	39,34,575	
2	14	249.000	NA	33,50,000	33,50,000	
3	15	251.580	NA	27,08,007	27,08,007	
4	16	252.200	NA	27,14,681	27,14,681	
5	21	252.200	NA	27,14,681	27,14,681	
6	35	186.000	NA	20,05,000	20,05,000	
7	44	185.800	NA	33,50,000	33,50,000	
8	91	185.250	NA	33,89,853	33,89,853	
9	105	185.250	NA	20,00,000	20,00,000	
10	106	185.100	NA	20,00,000	20,00,000	
11	108	185.250	NA	30,89,800	30,89,800	
12	135	185.100	NA	35,87,400	35,87,400	
		2,528.730		3,48,43,997	3,48,43,997	-

Notes :

* Unit consideration is as per Agreement/ Letter of Allotment/Booking Form.

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Nos. and Area Reconcilation :

Sold	12	2,528.730
Unsold	183	40,210.230
No. of Uni	195.000	42,738.960

R. S. Bawankar

Jay Ambe -GROUP-

RAMESHWAR BAWANKAR

JAY AMBE NAGAR

P50500052058

Jay Ambe Nagar, Behind Aasha Hospital, Kamptee Road, Nagpur. Mob. : 9209191161

Ref. No.

Date : _____

UNSOLD INVENTORY

	GOVT RATE	AREA
PROJECT NAME : JAI AMBE NAGAR	6966	42738.96
RERA REG NO. : P50500052058		

30.09.2024

SR. NO.	PLOT NO.	CARPET AREA (IN SQ.MTRS)	Unit consideration as per Ready Recknor Rate (ASR)
1	1	334.390	UNSOLD
2	2	348.530	UNSOLD
3	3	301.000	UNSOLD
4	4	318.000	UNSOLD
5	5	341.170	UNSOLD
6	6	308.800	UNSOLD
7	8	218.000	UNSOLD
8	9	218.000	UNSOLD
9	10	218.000	UNSOLD
10	11	221.500	UNSOLD
11	12	315.610	UNSOLD
12	13	249.000	UNSOLD
13	17	240.000	UNSOLD
14	18	236.800	UNSOLD
15	19	301.560	UNSOLD
16	20	240.000	UNSOLD
17	22	251.580	UNSOLD
18	23	249.000	UNSOLD
19	24	249.000	UNSOLD
20	25	266.330	UNSOLD
21	26	185.950	UNSOLD
22	27	186.000	UNSOLD
23	28	186.000	UNSOLD
24	29	189.410	UNSOLD
25	30	265.360	UNSOLD

SOLD
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26	31	186.000	UNSOLD
27	32	186.000	UNSOLD
28	33	185.950	UNSOLD
29	34	185.950	UNSOLD
30	36	186.000	UNSOLD
31	37	186.000	UNSOLD
32	38	199.330	UNSOLD
33	39	275.280	UNSOLD
34	40	186.000	UNSOLD
35	41	186.000	UNSOLD
36	42	186.000	UNSOLD
37	43	185.950	UNSOLD
38	45	185.600	UNSOLD
39	46	197.280	UNSOLD
40	47	278.160	UNSOLD
41	48	185.600	UNSOLD
42	49	185.800	UNSOLD
43	50	185.950	UNSOLD
44	51	186.000	UNSOLD
45	52	186.000	UNSOLD
46	53	192.360	UNSOLD
47	54	268.310	UNSOLD
48	55	186.000	UNSOLD
49	56	186.000	UNSOLD
50	57	185.950	UNSOLD
51	58	262.540	UNSOLD
52	59	699.520	UNSOLD
53	60	425.210	UNSOLD
54	61	198.000	UNSOLD
55	62	198.000	UNSOLD
56	63	198.450	UNSOLD
57	64	198.450	UNSOLD
58	65	198.000	UNSOLD
59	66	198.000	UNSOLD
60	67	198.000	UNSOLD
61	68	409.700	UNSOLD
62	69	325.800	UNSOLD
63	70	185.250	UNSOLD
64	71	184.950	UNSOLD
65	72	185.100	UNSOLD
66	73	185.250	UNSOLD
67	74	185.250	UNSOLD
68	75	185.250	UNSOLD
69	76	185.250	UNSOLD

70	77	185.250	UNSOLD
71	78	185.250	UNSOLD
72	79	185.250	UNSOLD
73	80	185.100	UNSOLD
74	81	185.100	UNSOLD
75	82	185.250	UNSOLD
76	83	185.250	UNSOLD
77	84	185.250	UNSOLD
78	85	185.250	UNSOLD
79	86	185.250	UNSOLD
80	87	185.250	UNSOLD
81	88	185.250	UNSOLD
82	89	185.100	UNSOLD
83	90	184.950	UNSOLD
84	92	479.330	UNSOLD
85	93	351.300	UNSOLD
86	94	187.500	UNSOLD
87	95	187.500	UNSOLD
88	96	187.500	UNSOLD
89	97	185.700	UNSOLD
90	98	185.100	UNSOLD
91	99	185.250	UNSOLD
92	100	185.250	UNSOLD
93	101	185.250	UNSOLD
94	102	185.250	UNSOLD
95	103	185.250	UNSOLD
96	104	185.250	UNSOLD
97	107	185.100	UNSOLD
98	109	185.250	UNSOLD
99	110	185.250	UNSOLD
100	111	185.250	UNSOLD
101	112	185.250	UNSOLD
102	113	185.250	UNSOLD
103	114	185.250	UNSOLD
104	115	185.100	UNSOLD
105	116	185.700	UNSOLD
106	117	187.500	UNSOLD
107	118	187.500	UNSOLD
108	119	187.500	UNSOLD
109	120	487.200	UNSOLD
110	121	485.510	UNSOLD
111	122	187.500	UNSOLD
112	123	187.500	UNSOLD
113	124	187.500	UNSOLD

114	125	187.500	UNSOLD
115	126	185.700	UNSOLD
116	127	185.100	UNSOLD
117	128	185.250	UNSOLD
118	129	185.250	UNSOLD
119	130	185.250	UNSOLD
120	131	185.250	UNSOLD
121	132	185.250	UNSOLD
122	133	185.250	UNSOLD
123	134	185.250	UNSOLD
124	136	185.100	UNSOLD
125	137	185.250	UNSOLD
126	138	185.250	UNSOLD
127	139	185.250	UNSOLD
128	140	185.250	UNSOLD
129	141	185.250	UNSOLD
130	142	185.250	UNSOLD
131	143	185.250	UNSOLD
132	144	185.100	UNSOLD
133	145	185.700	UNSOLD
134	146	187.500	UNSOLD
135	147	187.500	UNSOLD
136	148	187.500	UNSOLD
137	149	187.500	UNSOLD
138	150	425.400	UNSOLD
139	151	478.950	UNSOLD
140	152	187.500	UNSOLD
141	153	187.500	UNSOLD
142	154	187.500	UNSOLD
143	155	185.700	UNSOLD
144	156	185.100	UNSOLD
145	157	185.250	UNSOLD
146	158	185.250	UNSOLD
147	159	185.250	UNSOLD
148	160	185.250	UNSOLD
149	161	185.250	UNSOLD
150	162	185.250	UNSOLD
151	163	185.250	UNSOLD
152	164	185.100	UNSOLD
153	165	185.100	UNSOLD
154	166	185.250	UNSOLD
155	167	185.250	UNSOLD
156	168	185.250	UNSOLD
157	169	185.250	UNSOLD

158	170	185.250	UNSOLD
159	171	185.250	UNSOLD
160	172	185.250	UNSOLD
161	173	185.100	UNSOLD
162	174	185.700	UNSOLD
163	175	187.500	UNSOLD
164	176	187.500	UNSOLD
165	177	187.500	UNSOLD
166	178	395.250	UNSOLD
167	179	185.950	UNSOLD
168	180	186.000	UNSOLD
169	181	354.100	UNSOLD
170	182	431.500	UNSOLD
171	183	198.000	UNSOLD
172	184	198.000	UNSOLD
173	185	198.450	UNSOLD
174	186	198.450	UNSOLD
175	187	198.000	UNSOLD
176	188	198.000	UNSOLD
177	189	198.000	UNSOLD
178	190	519.130	UNSOLD
179	191	344.930	UNSOLD
180	192	198.000	UNSOLD
181	193	198.000	UNSOLD
182	194	198.000	UNSOLD
183	195	198.450	UNSOLD
	Total :	**40210.280**	

	SALE -	12	2528.73
Note :	UNSOLD-	183	40210.23
	TOTAL -	195	42738.96

(1) Ready Recknor Rate (ASR) as per Promoter is Rs. UNSOLD/- per sq mtrs.

R.S. Bawankar