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	1	61.24	2711000	1505514	1205486
2	2	61.24	1900000	1400000	500000
3	6	61.24	2450000	1570000	880000
4	7	60.56	1750000	400000	1350000
5	9	61.24	2450000	1100000	1350000
6	11	60.56	2700000	300000	2400000
7	14	61.24	2700000	1647000	1053000
8	17	61.24	1900000	400000	1500000
9	21	61.24	3000000	1650000	1350000
		549.8	21561000	9972514	11588486

