Shri Dattakrupa Construction
Datt Park, Pune-Benglore Road, Near Shetakeri Sangh Petrol Pump,
Uchgaon, Tal. Karveer, Dist. KOlhapur.
Mob. : 9890432115, Office : (0231) 2606361

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

Sold/Booked Inventory

Sr No	Flat No	Carpet Area (in Sq. mts)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount	Balance Receivable
1	102	62.36	37,21,000	1,00,000	36,21,000
2	103	61.71	35,00,000	11,00,000	24,00,000
3	104	36.99	20,50,000	4,00,000	16,50,000
4	105	36.99	19,50,000	1,00,000	18,50,000
5	106	61.61	33,25,000	11,00,000	22,25,000
6	107	57.99	33,50,000	3,00,000	30,50,000
7	203	47.12	28,50,000	20,00,000	8,50,000
8	206	47.12	29,50,000	23,00,000	6,50,000
9	207	43.49	27,75,000	22,20,000	5,55,000
10	301	40.61	24,50,000	1,00,000	23,50,000
11	304	36.99	19,50,000	2,00,000	17,50,000
12	307	42.56	25,90,000	15,90,000	10,00,000
13	308	41.82	20,83,000	9,16,625	11,66,375
14	405	36.99	20,50,000	3,50,000	17,00,000
15	406	62.27	32,60,000	1,00,000	31,60,000
16	407	58.74	29,50,000	11,00,000	18,50,000

17	501	40.61	18,20,000	3,00,000	15,20,000
18	502	46.10	28,50,000	2,00,000	26,50,000
19	503	61.62	32,00,000	16,40,000	15,60,000
20	505	36.99	17,00,000	10,00,000	7,00,000
21	506	61.62	30,00,000	5,00,000	25,00,000
22	507	57.99	35,00,000	13,00,000	22,00,000
23	602	45.17	25,00,000	1,00,000	24,00,000

Date: 24/07/2021
Place: Kolhpur

SHRI DATTAKRUPA CONSTRUCTION
PROPRIETOR
MR. SUNIL GANAPATI AITAVADEKAR