

IISHREEII

PRIME DEVELOPER

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Ref:

Date: 14/01/2022

Following is the status of units of "SHRI GANESH NAMAN"

Annexure-A

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/latter of Allotment	Received Amount	Balance Receivable
1	201	47.44	28,00,000.00	14,00,000.00	14,00,000.00
2	202	70.57	41,00,000.00	20,50,000.00	20,50,000.00
3	204	46.32	27,00,000.00	6,10,000.00	20,90,000.00
4	302	70.57	39,30,000.00	20,14,160.00	19,15,000.00
5	303	69.78	35,25,000.00	11,00,000.00	24,25,000.00
6	402	70.57	40,00,000.00	4,00,000.00	36,00,000.00
7	403	69.78	40,00,000.00	4,00,000.00	36,00,000.00
8	501	47.44	29,00,000.00	8,00,000.00	21,00,000.00
				Total-	1,91,80,840.00

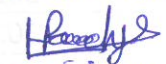
(Unsold Inventory Valuation)

Ready Reckoner Rate as on the date of 14/01/2022 of the "SHRI GANESH NAMAN"
Residential Premises Rs.26620.00 per sm.

Sr.	Type	BHK	FLAT NO	Carpet RERA	RATE PER SMT	AMOUNT
				1	2	3=(1 X 2)*1.1
	FIRST FLOOR					
1	RESI	2BHK	101	47.44	26620.00	15,15,423.00
2	RESI	3BHK	102	70.57	26620.00	22,54,288.00

3	RESI	3BHK	103	69.78	26620.00	22,29,052.00
4	RESI	2BHK	104	46.32	26620.00	14,79,646.00
SECOND FLOOR						
5	RESI	3BHK	203	69.78	26620.00	22,29,052.00
THIRD FLOOR						
6	RESI	2BHK	301	47.44	26620.00	15,15,423.00
7	RESI	2BHK	304	46.32	26620.00	14,79,646.00
FOURTH FLOOR						
8	RESI	2BHK	401	47.44	26620.00	15,15,423.00
9	RESI	2BHK	404	46.32	26620.00	14,79,646.00
FIFTH FLOOR						
10	RESI	3BHK	502	70.57	26620.00	22,54,288.00
11	RESI	3BHK	503	69.78	26620.00	22,29,052.00
12	RESI	2BHK	504	46.32	26620.00	14,79,646.00
TOTAL				678.08		2,16,60,585.00

PRIME DEVELOPER



PARTNER

Thanking Your,

Prime Developer