

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BramhaCorp Smart								
Smart	104	SHUBHAM SANJAY SHENDE	02/04/2024	0.0000	0.00	0.00	0.00	0.00
Smart	1105	PRIYANKA	10/05/2024	0.0000	151500.00	7525.00	150970.30	7529.70
Smart	113	SUNITA KALASKAR	29/05/2024	0.0000	198020.00	1980.20	198019.80	1980.20
Smart	116	KEVIN CHRISTOPHER CHRISTIE	07/05/2024	300000.0000	49505.00	495.06	49504.94	495.06
Smart	118	RISHABH SHIVHARE	12/04/2024	100000.0000	0.00	0.00	99009.90	990.00
Smart	119	NISHA VINOD MORE	26/04/2024	257900.0000	225490.00	2254.90	255346.54	2553.46
Smart	120	NEERA NOSHIR MISTRY	04/05/2024	2254902.0000	2097057.00	20970.68	2124187.02	21241.98
Smart	123	MAHESH KUMAR CHANDNA	26/05/2024	0.0000	99010.00	990.10	99009.90	990.10
Smart	124	SONAM SWAPNIL CHAVAN	15/05/2024	0.0000	49505.00	495.06	49504.94	495.06
Smart	1316	VIDYA LOLGE	16/11/2021	1805490.0000	1284152.00	13950.00	1671212.82	17824.18
Smart	204	HIMENDRA SAMUEL SAFIR	03/12/2023	2843137.0000	2132353.00	21323.60	2159900.92	21599.08
Smart	208	SHIKHA UMESH MANE	06/05/2024	400000.0000	99010.00	990.10	296138.62	2961.38
Smart	209	Sindhu sindhumadnani@gmail.com	23/05/2024	0.0000	100000.00	1000.00	100000.00	1000.00
Smart	216	FATIMA MASCARENHAS	20/03/2024	2254902.0000	2097057.00	20970.66	2254901.88	22549.12
Smart	219	SONALI RAJESH RANDIVE	26/03/2024	2261471.0000	2103171.00	21031.72	2103171.28	21031.72
Smart	222	MANISH KUMAR	28/12/2023	0.0000	0.00	0.00	99009.88	990.12
Smart	223	SHRIDHAR DEVANPALLI	24/04/2024	2254902.0000	225490.00	2254.90	256336.62	2563.38
Smart	224	DHANASHREE AMOL MAHAJAN	31/01/2024	1654902.0000	1489410.00	14894.20	1492227.62	14922.38
Smart	302	ZAHEDA SULEMAN PIRANI	06/02/2023	2794118.0000	2598531.00	25992.00	2794118.00	27948.00
Smart	303	ZAHEDA SULEMAN PIRANI	06/02/2023	2794118.0000	2598531.00	25992.00	2794118.00	27948.00
Smart	307	PIYUSH BHASKAR KHIRALE	22/04/2024	2867648.0000	286765.00	2867.66	286765.34	2867.66
Smart	308	YOGESH BHASKAR KHIRALE	22/04/2024	289633.0000	286765.00	2867.66	286765.34	2867.66
Smart	311	SARATHCHANDRAN SASIDHARAN PILLAI	30/04/2024	0.0000	0.00	0.00	99009.90	990.10
Smart	314	AKHILESH KUMAR MISRA	11/04/2024	4178218.0000	3885745.00	38857.54	3885745.46	38857.54
Smart	315	VIDHISH VINOD SAKARKAR	26/02/2024	2843137.0000	284314.00	2843.14	287227.72	2872.28
Smart	319	DINESH PANDE	30/11/2023	2254902.0000	2097058.00	20970.68	2126177.14	21261.86
Smart	323	SMITA MOHANTY	29/04/2024	2303921.0000	2142646.00	21426.46	259702.96	2597.04
Smart	402	DEEPAK WAMANRAO PANDE	08/12/2023	2843137.0000	2644118.00	26441.86	2644118.14	26441.86
Smart	409	ANMOL ANAND	20/05/2024	0.0000	49505.00	495.06	49504.94	495.06

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Smart	413	JYOTI PRAMOD BHILPAWAR	26/02/2024	330000.0000	0.00	0.00	296831.68	2968.32
Smart	506	VARSHA RAJWANI	02/04/2024	800000.0000	0.00	0.00	585887.80	23512.20
Smart	509	MANOJ PREM JAISINGHANI	14/05/2024	2843137.0000	1421568.00	14215.70	1456930.68	14569.32
Smart	513	RENUKA RATANKAR MAYNALE	21/03/2024	0.0000	50000.00	500.00	49500.00	500.00
Smart	525	BALAKRISHNAN PANDURANGAN NAIDU	21/10/2023	3400001.0000	2992000.00	29920.00	2992053.46	29920.54
Smart	612	SUNIL KESHAVRAO NARDELE	15/10/2023	2892157.0000	2689707.00	26895.98	2695713.94	26956.06
Smart	708	JAYSHREE CHAUDHARY	09/04/2024	2843137.0000	2644118.00	26441.30	2644118.00	26441.30
Smart	709	ASHWINI R LALA	26/01/2024	500000.0000	200000.00	2000.00	398514.84	3985.16
Smart	716	Amit Kothari	30/07/2021	1911765.0000	573530.00	5736.00	198019.56	1980.44
Smart	823	Vidya lolge	30/07/2021	1930883.0000	1892265.00	19964.00	1892265.00	19964.00
Smart	824	Milind Lolge	30/07/2021	1930883.0000	1255075.00	13598.00	1796667.52	19007.48
				58938401.0000	42992971.00	439151.22	43978208.40	466668.80
				58938401.0000	42992971.00	439151.22	43978208.40	466668.80