

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: SOCIETY MAINTENANCE VANTAGE- B								
<New Building>	201	PRATIBHA ARUN GHAWAT	01/12/2017	0.0000	0.00	0.00	0.00	0.00
<New Building>	202	PRATIBHA ARUN GAWAT	01/12/2017	0.0000	0.00	0.00	0.00	0.00
<New Building>	302	RAMNIWAS BHAKHAR	13/07/2016	0.0000	0.00	0.00	0.00	0.00
<New Building>	402	YOGESH PRAKASH VEDE	27/12/2018	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 01	SHANKARLAL ISSARMAL MULCHANDANI	20/02/2018	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 02	Santosh Narayanrao Wagh	07/10/2017	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 03	HIMTARAM CHOUDHARI	01/12/2017	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 04	KIRAN VILAS VEDA	04/08/2017	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP WATERBAY								
A	1004	SANGITA TOPIWALA	14/09/2013	3585910.0000	3585910.00	0.00	3585910.00	0.00
A	1005	GAYATRI RAMESH BALERI	09/03/2014	3633760.0000	3633760.00	0.00	3633760.00	0.00
A	1006	MANISH KUMAR SINGH	27/01/2019	3578302.0000	3870800.00	464496.00	3870800.00	464496.00
A	101	SARIKA MOHAN SHINDE	21/04/2019	3488750.0000	3488750.00	420744.00	3488750.00	420744.00
A	104	DEVEN MUKERJEE	02/10/2013	3610000.0000	3610000.00	0.00	3610000.00	0.00
A	105	NUPURA GAURAV CHANDAKKAR	07/04/2015	3749000.0000	3749000.00	0.00	3749000.00	0.00
A	108	RASHMI PARIKSHIT KHANDAVALLI	01/09/2013	3295000.0000	3295000.00	0.00	3295000.00	0.00
A	1102	SONA JOGIA	02/10/2015	4254200.0000	4254200.00	0.00	4254200.00	0.00
A	1105	SAMSON TRUST	11/07/2018	3652400.0000	3652400.00	438286.00	3652400.00	438286.00
A	1106	SAMSON TRUST	20/07/2018	3652400.0000	3652400.00	438286.00	3652400.00	438286.00
A	1107	AVINASH HANUMANT DUDUSKAR	15/06/2017	3800000.0000	3411500.00	0.00	3411500.00	0.00
A	201	DILIP DHONDU BORADE	01/02/2014	3660590.0000	3660590.00	0.00	3660590.00	0.00
A	205	SIKANDAR SAMSUDDIN SHAIKH	01/09/2013	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	206	ALTAF AHMED NASHIR PATEL	01/09/2013	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	207	SUSAN AMIT KATKE	15/09/2013	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	208	KAPIL BALASAHEB CHINKE	23/01/2018	3357200.0000	3357200.00	402860.00	3357200.00	402860.00
A	302	KRUNAL SHAH	29/11/2014	4297680.0000	4297680.00	0.00	4297680.00	0.00
A	305	HIMMAT RAM	29/01/2016	3758000.0000	3758000.00	0.00	3758000.00	0.00
A	403	SHASHANK KAMLAKAR DOLAS	13/09/2013	4294750.0000	4294750.00	0.00	4294750.00	0.00
A	406	BASHIR FARISHTA	24/01/2020	3563640.0000	3563640.00	0.00	3563640.00	0.00

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A	505	SUMESH KALOOR THOTTOOLI	08/09/2013	3468080.0000	3468080.00	0.00	3468080.00	0.00
A	605	Tirumal Madipalli	20/10/2018	3389636.0000	3389636.00	406762.00	3389636.00	406762.00
A	606	SUNIL NARAYAN MAGAR	28/08/2018	3388000.0000	3388000.00	0.00	3388000.00	0.00
A	607	VAISHALI SHIVPRASAD JOSHI	23/09/2013	3506950.0000	3506950.00	0.00	3506950.00	0.00
A	703	DEEPAK SEETAPATHY NAIDU	27/01/2014	4143310.0000	4143310.00	0.00	4143310.00	0.00
A	705	SANGEETA SANJAY HEMGUDE	12/10/2013	3404620.0000	3404620.00	0.00	3404620.00	0.00
A	804	ANJAN BISWAS	11/05/2014	3706180.0000	3706180.00	0.00	3706180.00	0.00
A	805	VEERA RAGHAVA REDDY MALUDI	02/08/2018	3389623.0000	3389623.00	0.00	3389623.00	0.00
A	808	LAKSH SHARMA	16/09/2014	3850230.0000	3850230.00	0.00	3850230.00	0.00
A	902	MANSUKH LODHIA	10/02/2016	4217800.0000	4217800.00	0.00	4217800.00	0.00
A	903	MANSUKH LODHIA	10/02/2016	4217800.0000	4217800.00	0.00	4217800.00	0.00
A	904	VISHAW JAMWAL	20/10/2013	3614510.0000	3614510.00	0.00	3614510.00	0.00
A	905	RATNA MAIKHURI	22/09/2013	3541160.0000	3541160.00	0.00	3541160.00	0.00
A	906	AHMED ABDUL SULTAN BHARWANI	07/02/2014	3793410.0000	3793410.00	0.00	3793410.00	0.00
B	1001	SHAYREENA AGARWAL	05/02/2014	0.0000	0.00	0.00	0.00	0.00
B	503	SUSHMA RUPESH KHARAT	22/08/2015	5887050.0000	5887050.00	0.00	5887050.00	0.00
B	701	SHAYREENA AGARWAL	05/02/2014	0.0000	0.00	0.00	0.00	0.00
				130750111.0000	130654109.00	2571434.00	130654109.00	2571434.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE VANTAGE- A								
A	101	MR. JAGDISH S. DHAYARKAR	17/05/2017	0.0000	0.00	0.00	0.00	0.00
A	102	MS.RUFINA FERNANDES	17/05/2017	0.0000	0.00	0.00	0.00	0.00
A	103	Jagdish S. Dhayarkar	28/04/2017	0.0000	0.00	0.00	0.00	0.00
A	201	Mr. Vikram M. Kulkarni	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	202	ANURADHA PALVE	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	203	KIRAN DHANRAJANI	27/04/2017	0.0000	0.00	0.00	0.00	0.00
A	301	MR.HARSHAL D. PATIL	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	302	MS.SEAL S. BARDE	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	303	Mr. Santosh R. Kumbhar	11/05/2017	0.0000	0.00	0.00	0.00	0.00
A	401	Mr. Kiranbabu Nair	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	402	Mr. Komala R. Panicker	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	403	MR.FATEHSINGH H. PATIL	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	501	Ms. Nalin Bhagat	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	502	Ms. Parinitha Nair	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	503	Ms. Vandana Goel	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	601	MR.AMOL MORE	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	602	Ms. Sukanya Chowdhary	28/04/2017	0.0000	0.00	0.00	0.00	0.00
A	603	UMESH R. THAKUR	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	701	Shankarrao K. Jadhav	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	702	MR.SANJAY R. SONAVANE	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	703	Mr. Varun S. Deshmukh	03/05/2017	0.0000	0.00	0.00	0.00	0.00

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A	801	MAITHILI LAD	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	802	RAMESH BHIKU JADHAV	08/06/2017	0.0000	0.00	0.00	0.00	0.00
A	803	MR.KAMARALI INAMDAR	06/05/2017	0.0000	0.00	0.00	0.00	0.00
A	901	MR.RAHUL CHAUDHARY	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	903	MS.SMITA SANJAY DARADE	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	G-1	Ms. Sushila Shantilal Dangi	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	G-2	MR.SHANTILAL DANGI	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	G-3	MR.DEVENDRA ORASADKAR	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	G-5	Mr. Ashok Choudhary	21/04/2017	0.0000	0.00	0.00	0.00	0.00
A	G-6	MAZAHIR MOIZ TASS	20/02/2018	0.0000	0.00	0.00	0.00	0.00
A	G-7	MR.CHAUDHARY	15/05/2017	0.0000	0.00	0.00	0.00	0.00
A	G-8	CANUTE JOE FERNANDES	15/05/2017	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: TEST COMPANY								
Project: z TEST Project								
A 4	1001	Millind Gandhi	08/11/2019	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: TEST COMPANY								
Project: TEST DEMO PROJECT CRM								
A BLDG	A BLDG GROUND FLOOR103	RUPALI	17/01/2017	0.0000	0.00	0.00	0.00	0.00
A BLDG	A BLDG GROUND FLOOR104	manoj pardeshe	12/06/2019	0.0000	500000.00	60300.00	500000.00	0.00
A BLDG	A-101	KANIKA	04/05/2023	10000000.0000	10000000.00	0.00	0.00	0.00
A BLDG	A-102	MANGESH BHAGINATH DHAKANE	08/11/2019	2000000.0000	0.00	0.00	0.00	0.00
A BLDG	A-103	Tejas Tiwari	24/02/2024	530001800.0000	0.00	0.00	0.00	0.00
A BLDG	A-104	DILIP KALU PAWARE	01/02/2020	0.0000	51100.00	6132.00	51100.00	3321.50
A BLDG	a-1101	Shivam satpute	30/01/2024	0.0000	0.00	0.00	0.00	0.00
A BLDG	a-1102	Shaibaj	28/02/2024	500000.0000	0.00	0.00	0.00	0.00
A BLDG	a-1103	PRACHI KUNJIR	06/04/2024	2000050.0000	200000.00	0.00	400.00	0.00
B BLDG	11	Faraz jameel ansari	18/10/2019	8067000.0000	100000.00	12000.00	0.00	0.00
B BLDG	110	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	1100	Vishal Kudale	13/06/2019	73125000.0000	0.00	0.00	0.00	0.00
B BLDG	111	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	112	Pritam Satpute	04/07/2019	9300000.0000	2790000.00	336474.00	100000.00	0.00
B BLDG	113	Vishal Kudale	06/03/2019	400000.0000	0.00	0.00	0.00	0.00
B BLDG	114	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	115	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	116	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	117	Sagar Hanmante	27/06/2020	8000000.0000	5200000.00	624000.00	100000.00	500000.00
B BLDG	118	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	119	Umesh Pawar	20/06/2019	6825000.0000	2047500.00	246930.00	2147500.00	258990.00
B BLDG	12	Vishal	11/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	120	JYOTI MANOJ NAIR	12/06/2019	5000000.0000	4500000.00	1127614.00	100000.00	1000000.00
B BLDG	121	Ashish sharma	12/06/2019	0.0000	1361250.00	164166.00	335834.00	164166.00
B BLDG	122	Inder daaswani	06/07/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	123	Rohit Shinde	15/06/2019	7550000.0000	4907500.00	591844.00	3397500.00	409740.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B BLDG	124	Jyoti Shikha	17/06/2019	6500000.0000	0.00	0.00	89238.00	10762.00
B BLDG	125	Vishal	04/07/2019	8882000.0000	5273300.00	635958.00	500000.00	0.00
B BLDG	126	Ganesh	08/07/2019	300000.0000	0.00	0.00	0.00	0.00
B BLDG	127	GANESH B. JAGTAP	12/06/2019	0.0000	3900000.00	470340.00	200000.00	12060.00
B BLDG	128	XYZ	07/08/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	129	SHANKAR PATIL	12/11/2019	12000000.0000	12000000.00	0.00	5000000.00	0.00
B BLDG	13	test 1	15/09/2018	0.0000	300000.00	12060.00	189200.00	12060.00
B BLDG	130	Gaurav Joshi	04/07/2019	7300000.0000	7309192.00	59192.00	7300000.00	59192.00
B BLDG	132	Pratik Agarwal	04/07/2019	7800000.0000	0.00	0.00	500000.00	0.00
B BLDG	133	SAKSHI	03/02/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	134	Rajesh Patil	01/07/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	135	KAMAL PUNJABI	22/10/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	136	Sagar Hanmante	01/07/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	137	amar testing	15/10/2020	9000000.0000	100000.00	12000.00	100000.00	12000.00
B BLDG	138	MANOJ	12/06/2019	0.0000	0.00	0.00	100000.00	0.00
B BLDG	139	AKASH PROPERTIES PVT LTD	23/06/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	14	TEST XYZ	05/11/2018	0.0000	20000.00	2400.00	0.00	0.00
B BLDG	140	Rajesh Tope	15/09/2020	6000000.0000	0.00	0.00	446428.00	53572.00
B BLDG	141	Sample Enquiry 001	14/03/2023	9320000.0000	200000.00	24000.00	0.00	0.00
B BLDG	142	SANJAY GOYAL	08/11/2019	9000000.0000	0.00	0.00	0.00	0.00
B BLDG	143	Rajesh Tope	22/06/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	146	TEST ABCD	07/06/2019	5000000.0000	0.00	0.00	392.00	0.00
B BLDG	147	XYZ	02/12/2020	0.0000	200000.00	24000.00	0.00	0.00
B BLDG	148	KAVITA GUPTA	22/05/2023	7000000.0000	7000000.00	840000.00	500000.00	60000.00
B BLDG	149	J J	06/07/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	15	TEST XYZ 1	05/11/2018	0.0000	0.00	0.00	0.00	0.00
B BLDG	150	Sagar Hanmante	01/07/2020	390000.0000	0.00	0.00	0.00	0.00
B BLDG	151	Testing	11/05/2023	0.0000	5000000.00	600000.00	0.00	0.00
B BLDG	152	sharmili	26/05/2023	0.0000	0.00	0.00	0.00	0.00
B BLDG	153	Aashish Test Lead	12/12/2023	7500000.0000	2285000.00	274200.00	0.00	0.00
B BLDG	154	Vishal Kudale	12/06/2019	0.0000	500000.00	60300.00	100000.00	2000.00
B BLDG	155	abc_testing	26/09/2023	0.0000	0.00	0.00	0.00	0.00
B BLDG	156	Kunaal Patwari	13/10/2023	0.0000	0.00	0.00	0.00	0.00
B BLDG	157	Sahil	13/10/2023	10000000.0000	0.00	0.00	0.00	100000.00
B BLDG	158	Rajesh Shah	16/10/2023	10000000.0000	100000.00	12000.00	0.00	0.00
B BLDG	16	Kuldeep Kedari	06/11/2018	0.0000	0.00	0.00	0.00	0.00
B BLDG	160	kg	23/05/2023	6000000.0000	1200000.00	144000.00	0.00	0.00
B BLDG	161	pankaj pathak	19/02/2024	0.0000	0.00	0.00	0.00	0.00
B BLDG	164	SHANKAR DHAWAL	15/11/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	166	Siddhanth rao	08/04/2024	0.0000	0.00	0.00	0.00	0.00
B BLDG	167	Kuldeep Sharma	15/04/2024	125000.0000	37500.00	4500.00	0.00	0.00
B BLDG	17	ABC TEST W	27/11/2018	0.0000	100000.00	1200.00	10000.00	0.00
B BLDG	171	ABC Test	24/10/2020	0.0000	0.00	0.00	0.00	0.00
B BLDG	176	ABC TEST W	12/12/2023	5000000.0000	50000.00	6000.00	0.00	0.00
B BLDG	177	Akash Rathod	04/07/2019	300000.0000	0.00	0.00	100000.00	0.00
B BLDG	18	Akshay Agarwal	20/10/2020	0.0000	100000.00	12000.00	76000.00	12000.00
B BLDG	186	SRINIVAS REDDY	28/01/2020	7612500.0000	0.00	0.00	0.00	0.00
B BLDG	19	Vishal Gupta	04/06/2019	0.0000	0.00	0.00	0.00	0.00
B BLDG	194	XYZ	12/12/2023	0.0000	0.00	0.00	0.00	0.00
B BLDG	199	Pritam Satpute	12/06/2019	6930000.0000	2465000.00	297280.00	1197092.00	149408.00
B BLDG	TDPC114	Umesh Ramchandra Bagane	26/06/2023	0.0000	900000.00	35000.00	0.00	0.00
C BUILD	A -101	abc_testing	20/05/2022	6500000.0000	50000.00	0.00	0.00	0.00

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C BUILD	A -103	arun chaudhari	12/08/2019	200000.0000	0.00	0.00	0.00	0.00
C BUILD	A -104	Pritam Satpute	12/08/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	A -201	NIKHIL KULKARNI	27/08/2019	9000000.0000	6330000.00	752600.00	0.00	600000.00
C BUILD	A -203	test lead from paramantra	15/02/2023	3750000.0000	100000.00	12000.00	0.00	0.00
C BUILD	A -205	Umesh Dalvi	29/08/2019	0.0000	446875.00	36562.00	731250.00	0.00
C BUILD	A -207	Giriraj waghle	13/09/2019	8542800.0000	4271399.00	458204.00	0.00	0.00
C BUILD	A -301	Nilesh Kumbhar	14/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	A -302	Nagesh Shinde	07/09/2019	8175000.0000	6312594.00	315632.00	3232199.00	0.00
C BUILD	A -303	Rent for Premises	11/09/2019	31950.0000	31950.00	1598.00	29950.00	1498.00
C BUILD	A -304	Vilas parkhe	13/09/2019	4000000.0000	1200000.00	144000.00	0.00	0.00
C BUILD	A -305	Tejas singh rajput	13/09/2019	0.0000	680000.00	81600.00	0.00	0.00
C BUILD	A -306	Test entry for booking	16/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	A -601	Mansoor Test 21-/2021	21/05/2022	6324000.0000	0.00	0.00	0.00	0.00
C BUILD	A -602	Mansoor Test 21-/2021	09/02/2021	6000000.0000	500000.00	60000.00	440000.00	60000.00
C BUILD	A -603	RUPALI	18/02/2021	4500000.0000	1050000.00	66000.00	0.00	0.00
C BUILD	A -604	XYZ	18/02/2021	5100000.0000	2295000.00	275400.00	0.00	0.00
C BUILD	A -605	TEST XYZ 1	18/02/2021	4660000.0000	1398000.00	167760.00	0.00	0.00
C BUILD	A -606	TEST ABCD	18/02/2021	5100000.0000	2295000.00	275400.00	0.00	0.00
C BUILD	A -607	test_110621	09/07/2021	8900000.0000	500000.00	60000.00	0.00	0.00
C BUILD	A -608	abc_testing	21/05/2022	5000000.0000	1500000.00	180000.00	0.00	0.00
C BUILD	A -610	test_110621	26/08/2021	1.0000	500000.00	60000.00	0.00	60000.00
C BUILD	A -701	Kanixtest6_08092020	03/09/2021	6000000.0000	100000.00	12000.00	0.00	0.00
C BUILD	A -702	Rajit Bhatia	14/04/2022	0.0000	0.00	0.00	0.00	0.00
C BUILD	A -703	KAMAL_PUNJABI	16/09/2022	5175000.0000	5175000.00	258750.00	0.00	0.00
C BUILD	A -704	ABC Test	19/02/2022	5175000.0000	0.00	0.00	0.00	0.00
C BUILD	A -705	ABC XYZ	24/03/2022	4500000.0000	2500000.00	160000.00	0.00	0.00
C BUILD	A -706	Sample Enquiry 001	10/03/2022	6000000.0000	1800000.00	181000.00	0.00	0.00
C BUILD	A -708	ABC Test	12/08/2022	5175000.0000	0.00	0.00	0.00	0.00
C BUILD	A -709	ABC Test	19/03/2021	5175000.0000	1500000.00	180000.00	0.00	0.00
C BUILD	A -710	XYZ	12/03/2021	5000000.0000	0.00	0.00	0.00	0.00
C BUILD	B -201	Nikhil sharma	11/09/2019	0.0000	500000.00	25000.00	0.00	0.00
C BUILD	B -202	Enamdar sinha	14/09/2019	7875000.0000	787500.00	39376.00	460624.00	39376.00
C BUILD	B -203	SHANKAR DHAWAL	01/11/2019	7500000.0000	500000.00	60000.00	0.00	0.00
C BUILD	B -204	RJ	17/01/2020	6500000.0000	0.00	0.00	0.00	0.00
C BUILD	B -205	Rahul Shigamani	28/01/2020	0.0000	0.00	0.00	0.00	0.00
C BUILD	B -206	JITENDRA MADAN	28/01/2020	9300000.0000	0.00	0.00	9300000.00	180.00
C BUILD	B-101	SRINIVAS REDDY	31/12/2019	7410000.0000	0.00	0.00	0.00	0.00
C BUILD	B-102	Ankita Shah	17/08/2019	3380484.0000	0.00	0.00	0.00	0.00
C BUILD	B-103	Nilesh Kumbhar	31/12/2019	8562500.0000	100000.00	12000.00	0.00	0.00
C BUILD	B-104	R Jyotiswaroop	28/08/2019	8862500.0000	0.00	0.00	0.00	0.00
C BUILD	B-105	Rajesh Patil	17/01/2020	8562500.0000	3853125.00	462376.00	0.00	0.00
C BUILD	B-106	Nagesh Shinde	04/01/2020	0.0000	450000.00	54000.00	0.00	0.00
C BUILD	C-101	Rajni suryavanshi	16/09/2019	8256000.0000	2453467.00	122674.00	890838.00	44542.00
C BUILD	C-102	Giriraj waghle	18/09/2019	8256000.0000	4540800.00	227040.00	1594880.00	165120.00
C BUILD	C-103	Priyanka Ajit Kulkarni	18/09/2019	8775000.0000	2632500.00	315900.00	0.00	0.00
C BUILD	C-104	Tukaram Kapse	24/02/2020	9360000.0000	4212000.00	505440.00	90827.00	73780.50
C BUILD	C-105	Enamdar sinha	19/09/2019	9945000.0000	0.00	0.00	0.00	0.00
C BUILD	C-106	Daksha Sharma	19/09/2019	11115000.0000	0.00	0.00	0.00	0.00
C BUILD	C-201	AKASH PROPERTIES PVT LTD	07/10/2019	8256000.0000	3715200.00	185760.00	0.00	0.00
C BUILD	C-202	Daksha Sharma	15/11/2019	87750000.0000	19500000.00	2340000.00	0.00	100000.00
C BUILD	C-203	Vilas parkhe	18/10/2019	8373000.0000	0.00	0.00	0.00	0.00
C BUILD	C-204	Avina***** S*****	17/03/2022	9126000.0000	600000.00	0.00	0.00	0.00

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
C BUILD	C-205	SHANKAR DHAWAL	22/10/2019	8959650.0000	895965.00	44798.00	0.00	0.00
C BUILD	C-206	Nagesh Shinde	22/10/2019	8817600.0000	0.00	0.00	0.00	0.00
C BUILD	C-301	AKASH PROPERTIES PVT LTD	04/11/2019	11415000.0000	0.00	0.00	95238.00	4762.00
C BUILD	C-302	Nilesh Kumbhar	15/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-303444	Nagesh Shinde	15/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-304	J J	19/09/2019	9945000.0000	0.00	0.00	0.00	0.00
C BUILD	C-305	R Jyotiswroop	19/09/2019	11115000.0000	0.00	0.00	0.00	0.00
C BUILD	C-306	Test C306	19/09/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-401	SHANKAR DHAWAL	04/11/2019	8014500.0000	0.00	0.00	0.00	0.00
C BUILD	C-402	RJ Swaroop	04/11/2019	600000.0000	500000.00	25000.00	0.00	0.00
C BUILD	C-403	RJ Swaroop	04/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-404	Enamdar sinha	18/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-405	Nagesh Shinde	04/11/2019	8700600.0000	0.00	0.00	0.00	0.00
C BUILD	C-406	PRAKASH	18/11/2019	8775000.0000	0.00	0.00	0.00	0.00
C BUILD	C-501	AKASH PROPERTIES PVT LTD	23/12/2019	10072500.0000	0.00	0.00	0.00	0.00
C BUILD	C-502	Nikhil sharma	05/11/2019	8358000.0000	500000.00	25000.00	500000.00	0.00
C BUILD	C-503	Nagesh Shinde	06/11/2019	7647000.0000	0.00	0.00	0.00	0.00
C BUILD	C-504	RJ Swaroop	20/12/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-505	Giriraj waghle	15/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-506	Daksha Sharma	23/12/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-507	Giriraj waghle	16/11/2019	1000000.0000	350000.00	17500.00	297500.00	17500.00
C BUILD	C-508	Rahul Shigamani	18/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-509	Nilesh Kumbhar	18/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-510	AKASH PROPERTIES PVT LTD	13/12/2019	8852000.0000	0.00	0.00	2633470.00	154910.00
C BUILD	C-511	AKASH PROPERTIES PVT LTD	12/11/2019	4740000.0000	0.00	0.00	755820.00	39780.00
C BUILD	C-512	Daksha Sharma	14/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-513	Nilesh Kumbhar	18/11/2019	0.0000	0.00	0.00	0.00	0.00
C BUILD	C-514	Enamdar sinha	23/12/2019	7800000.0000	0.00	0.00	0.00	0.00
C BUILD	C-515	Priyanka Kulkarni	23/12/2019	11257500.0000	0.00	0.00	0.00	0.00
				1305946435.0000	167323717.00	14896260.00	44193280.00	4180720.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE WATERBAY								
A WING	1001	AMINA SHAMSUDDIN KAJANI	15/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	1002	RUNALAILA ISMAIL SOOFI	25/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	1003	DOLLY JETHANAND KHATWANI	14/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	1004	SANGITA TOPIWALA	14/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	1005	GAYATRI RAMESH BALERI	09/01/2014	0.0000	0.00	0.00	0.00	0.00
A WING	1006	MANISH KUMAR SINGH	21/02/2019	0.0000	0.00	0.00	0.00	0.00
A WING	1007	JAYDEEP PATIL	31/03/2017	0.0000	0.00	0.00	0.00	0.00
A WING	1008	PARVIN BOMAN PARVA	25/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	101	SARIKA MOHAN SHINDE	27/05/2019	0.0000	0.00	0.00	0.00	0.00
A WING	104	DEVEN MUKERJEE	02/10/2013	0.0000	0.00	0.00	0.00	0.00
A WING	105	NUPURA GAURAV CHANDAKKAR	07/04/2015	0.0000	0.00	0.00	0.00	0.00
A WING	106	NERISSA RUBIAN MENEZES	09/09/2020	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A WING	107	. VAIBHAV CHANDAKKAR	16/05/2014	0.0000	0.00	0.00	0.00	0.00
A WING	108	RASHMI PARIKSHIT KHANDAVALLI	01/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	1101	SAMSON TRUST	11/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	1102	SONA JOGIA	02/10/2015	0.0000	0.00	0.00	0.00	0.00
A WING	1103	SONA JOGIA	02/10/2015	0.0000	0.00	0.00	0.00	0.00
A WING	1104	SAMSON TRUST	11/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	1105	SAMSON TRUST	11/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	1106	SAMSON TRUST	11/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	1107	AVINASH HANUMANT DUDUSKAR	15/06/2017	0.0000	0.00	0.00	0.00	0.00
A WING	1108	SNEHAL UMASHANKAR WAKODIKAR	14/06/2018	0.0000	0.00	0.00	0.00	0.00
A WING	201	DILIP DHONDU BORADE	01/02/2014	0.0000	0.00	0.00	0.00	0.00
A WING	202	MOHAMMED RIYAN YADGIRI	02/04/2016	0.0000	0.00	0.00	0.00	0.00
A WING	203	ATIKURRAHMAN SHABASHKAN	26/06/2018	0.0000	0.00	0.00	0.00	0.00
A WING	204	ZAKIR SAMSUDDIN HUSSAIN	10/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	205	SIKANDAR SAMSUDDIN SHAIKH	01/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	206	ALTAF AHMED NASHIR PATEL	01/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	207	SUSAN AMIT KATKE	15/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	208	KAPIL BALASAHEB CHINKE	10/03/2018	0.0000	0.00	0.00	0.00	0.00
A WING	301	SALIM SIRAJ KOTHIYA	08/05/2014	0.0000	0.00	0.00	0.00	0.00
A WING	302	KRUNAL SHAH	29/11/2014	0.0000	0.00	0.00	0.00	0.00
A WING	303	FAIZAL MADATALI SHARIF	17/06/2016	0.0000	0.00	0.00	0.00	0.00
A WING	304	VANDANA CHOUDHARY	28/10/2012	0.0000	0.00	0.00	0.00	0.00
A WING	305	HIMMAT RAM	29/01/2016	0.0000	0.00	0.00	0.00	0.00
A WING	306	SURESH SOMPRAKASH BHATIA	07/10/2014	0.0000	0.00	0.00	0.00	0.00
A WING	308	SYED GAZALA ISMAIL	27/01/2019	0.0000	0.00	0.00	0.00	0.00
A WING	401	VINAY RATNAKAR REDKAR	01/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	402	SANDEEP RASAL	16/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	403	SHASHANK KAMLAKAR DOLAS	13/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	405	JAYAKRISHNAN KRISHNAKUMAR	08/12/2018	0.0000	0.00	0.00	0.00	0.00
A WING	406	BASHIR FARISHTA	24/01/2020	0.0000	0.00	0.00	0.00	0.00
A WING	407	MANGESH BALASAHEB VIDHATE	15/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	408	ANIKET ARUN NAIR	01/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	501	ARUN KALWAL	02/03/2019	0.0000	0.00	0.00	0.00	0.00
A WING	502	SANDEEP DALVI	06/12/2014	0.0000	0.00	0.00	0.00	0.00
A WING	503	OMKAR JOSHI	19/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	504	JUDHAJIT BAL	06/11/2019	0.0000	0.00	0.00	0.00	0.00
A WING	505	SUMESH KALOOR THOTTOOLI	08/09/2013	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A WING	506	SWATI PRAKASH TAYADE	13/09/2015	0.0000	0.00	0.00	0.00	0.00
A WING	507	SHUBHANGI BHIMRAO SARTAPE	14/10/2014	0.0000	0.00	0.00	0.00	0.00
A WING	508	ZARINA RAJU KOTHIYA	20/04/2015	0.0000	0.00	0.00	0.00	0.00
A WING	601	ALINAWAZ KHAN	15/07/2014	0.0000	0.00	0.00	0.00	0.00
A WING	602	RAHUL NIRMALKUMAR GANGWAL	14/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	603	RANJIT DATTATREYA GURU	26/01/2018	0.0000	0.00	0.00	0.00	0.00
A WING	604	SAMSON TRUST	07/02/2019	0.0000	0.00	0.00	0.00	0.00
A WING	605	TIRUMAL MADIPALLI	31/12/2018	0.0000	0.00	0.00	0.00	0.00
A WING	606	SUNIL NARAYAN MAGAR	01/10/2018	0.0000	0.00	0.00	0.00	0.00
A WING	607	VAISHALI SHIVPRASAD JOSHI	23/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	608	ASHISH PRABHAKAR BAMRATKAR	15/03/2018	0.0000	0.00	0.00	0.00	0.00
A WING	701	SAMSON TRUST	22/02/2019	0.0000	0.00	0.00	0.00	0.00
A WING	702	SAGAR AJIT SHETTI	24/10/2014	0.0000	0.00	0.00	0.00	0.00
A WING	703	DEEPAK SEETAPATHY NAIDU	27/01/2014	0.0000	0.00	0.00	0.00	0.00
A WING	704	NANDAKUMAR VELAYUDHAN KOOKKAL NAIR	23/11/2013	0.0000	0.00	0.00	0.00	0.00
A WING	705	SANGEETA SANJAY HEMGUDE	12/10/2013	0.0000	0.00	0.00	0.00	0.00
A WING	707	ANN STANLY	23/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	708	ELIZABETH PHILIP	24/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	801	EAPEN JOSEPH	19/02/2014	0.0000	0.00	0.00	0.00	0.00
A WING	802	DIPIKA LALITKUMAR SHARMA	16/03/2017	0.0000	0.00	0.00	0.00	0.00
A WING	803	KARIM FIROZ BH Aidani	25/12/2017	0.0000	0.00	0.00	0.00	0.00
A WING	804	ANJAN BISWAS	11/05/2014	0.0000	0.00	0.00	0.00	0.00
A WING	805	VEERA RAGHAVA REDDY MALUDI	02/08/2018	0.0000	0.00	0.00	0.00	0.00
A WING	806	SHWETA SINHA	20/02/2014	0.0000	0.00	0.00	0.00	0.00
A WING	808	LAKSH SHARMA	16/09/2014	0.0000	0.00	0.00	0.00	0.00
A WING	901	ABILAKH VERMA	07/04/2018	0.0000	0.00	0.00	0.00	0.00
A WING	902	MANSUKH LODHIA	10/02/2016	0.0000	0.00	0.00	0.00	0.00
A WING	903	MANSUKH LODHIA	10/02/2016	0.0000	0.00	0.00	0.00	0.00
A WING	904	VISHAW JAMWAL	20/10/2013	0.0000	0.00	0.00	0.00	0.00
A WING	905	RATNA MAIKHURI	22/09/2013	0.0000	0.00	0.00	0.00	0.00
A WING	906	AHMED ABDUL SULTAN BHARWANI	07/02/2014	0.0000	0.00	0.00	0.00	0.00
A WING	907	RAFIQALI SADR UDDIN KANANI	20/05/2016	0.0000	0.00	0.00	0.00	0.00
A WING	908	ABDUL M. TALWAI	25/10/2013	0.0000	0.00	0.00	0.00	0.00
B WING	1002	AMRUTA SAKHARE	11/08/2014	0.0000	0.00	0.00	0.00	0.00
B WING	1003	ARPITA MAHESH MAHABALESHWARKAR	02/11/2013	0.0000	0.00	0.00	0.00	0.00
B WING	1004	PRAVEENKUMAR S. WANI	16/11/2017	0.0000	0.00	0.00	0.00	0.00
B WING	1005	CHANDRAKANT JAYBHAYE	22/05/2014	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING	1006	.DEVANSHI KASHYAP	19/01/2018	0.0000	0.00	0.00	0.00	0.00
B WING	101	HITENDRA RAVINDRA KANDARE	30/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	102	SUNIL OMPRAKASH DHINGRA	09/08/2014	0.0000	0.00	0.00	0.00	0.00
B WING	103	SUJIT GOROBA GANGAWANE	19/02/2016	0.0000	0.00	0.00	0.00	0.00
B WING	104	SWATI BANERJEE	14/12/2013	0.0000	0.00	0.00	0.00	0.00
B WING	105	NILESH GHANSHYAMBHAI NASEET	15/04/2014	0.0000	0.00	0.00	0.00	0.00
B WING	106	VARSHA RAJKHOWA	01/08/2019	0.0000	0.00	0.00	0.00	0.00
B WING	1102	MALLIKA B ROY	29/11/2018	0.0000	0.00	0.00	0.00	0.00
B WING	1103	VIDHI DUBEY	19/02/2018	0.0000	0.00	0.00	0.00	0.00
B WING	1104	KANIYAPPAN PASUPATHI	09/03/2018	0.0000	0.00	0.00	0.00	0.00
B WING	1105	AMOL ANANTRAO VHANKALAS	02/04/2018	0.0000	0.00	0.00	0.00	0.00
B WING	1106	SACHIN SURESH MORE	31/10/2013	0.0000	0.00	0.00	0.00	0.00
B WING	202	SACHIN WAGDARIKAR	07/07/2015	0.0000	0.00	0.00	0.00	0.00
B WING	203	ARIF ABDULRAHIM BAGWAN	16/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	204	HARISH HARWANI	14/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	205	GAYATRI SALKAR	30/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	206	HARISH HARWANI	14/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	302	NITIN GAJANAN PINGLE	09/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	303	DEEPAK P. SHETTY	02/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	304	JIGNESH MAGANBHAI SAKARIYA	29/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	401	RANDAL HENRIQUES	28/12/2013	0.0000	0.00	0.00	0.00	0.00
B WING	402	RAVI NAIR	09/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	403	SACHIN S. WAGDARIKAR	27/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	404	ATUL SUDHIR KORE	10/01/2014	0.0000	0.00	0.00	0.00	0.00
B WING	405	PRASANNA PRAKASH GAIKWAD	22/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	501	MUBARAKA EBRAHIM CONTRACTOR	30/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	502	JASMINDER RAJKUMAR SAINI	01/02/2017	0.0000	0.00	0.00	0.00	0.00
B WING	503	SUSHMA RUPESH KHARAT	22/08/2015	0.0000	0.00	0.00	0.00	0.00
B WING	504	SACHIN SARJERAO MANE	15/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	505	SANDEEP SUBHASH CHHAJED	15/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	506	ANJU GUPTA /AMAN GUPTA	23/08/2013	0.0000	0.00	0.00	0.00	0.00
B WING	601	PRADEEP RAMCHANDRA VISHWAKARMA	30/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	602	MAHESH NARAYAN ANMAL	06/09/2017	0.0000	0.00	0.00	0.00	0.00
B WING	603	RITA NARENDRA GAJARIA	30/06/2017	0.0000	0.00	0.00	0.00	0.00
B WING	604	SANTANA PEREIRA	08/12/2013	0.0000	0.00	0.00	0.00	0.00
B WING	605	BIBHAS SEN	15/09/2013	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING	606	KALYANI PARISH BHAGAT	22/02/2015	0.0000	0.00	0.00	0.00	0.00
B WING	702	RAGHAV ROY KAPUR	09/03/2014	0.0000	0.00	0.00	0.00	0.00
B WING	703	SAMSON TRUST	07/02/2019	0.0000	0.00	0.00	0.00	0.00
B WING	704	DUSASAN D. BHUIAN	21/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	705	RICHARD A RODRIGUES	05/11/2017	0.0000	0.00	0.00	0.00	0.00
B WING	706	NITIN DEEPAK KHARE	03/02/2015	0.0000	0.00	0.00	0.00	0.00
B WING	802	CHAITALI RAJANISH CHAUDHARI	30/04/2018	0.0000	0.00	0.00	0.00	0.00
B WING	803	ANIKET NISHIKANT MUPID	17/02/2016	0.0000	0.00	0.00	0.00	0.00
B WING	804	PRITAM GAUTAM CHATTERJEE	22/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	805	MOHSIN GULAMHUSAIN BAGWAN	16/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	806	AMIT K. SUKHWANI	01/01/2017	0.0000	0.00	0.00	0.00	0.00
B WING	901	AMIN PANJWANI	06/01/2014	0.0000	0.00	0.00	0.00	0.00
B WING	902	HARSHAL KISHOR PATIL	01/01/2018	0.0000	0.00	0.00	0.00	0.00
B WING	903	SHIRAZ MEHERNOSH MEHTA	20/09/2013	0.0000	0.00	0.00	0.00	0.00
B WING	904	NITIN VISHWAKARMA	08/01/2017	0.0000	0.00	0.00	0.00	0.00
B WING	905	MANGESH HARISHCHANDRA NEWASKAR	09/09/2017	0.0000	0.00	0.00	0.00	0.00
B WING	906	ASHWIN RAMCHANDRA SHERAL	31/03/2016	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection Premium Residential								
A Wing	A - 1004	DURGESH ISHWARDAYAL PATLE	29/01/2024	10638096.0000	6914760.00	345738.02	6914760.00	345738.02
A Wing	A - 1007	ZAHEDA SULEMAN PIRANI	06/02/2023	5250000.0000	4250000.00	212500.00	5000000.00	250000.00
A Wing	A - 1207	ZAHEDA SULEMAN PIRANI	06/02/2023	6250000.0000	6250000.00	312500.00	4793368.00	312500.00
A Wing	A - 1406	VAIBHAV PANDURANG KHAIRE	12/09/2023	10858535.0000	1085854.00	54292.70	1809523.80	90476.20
A Wing	A - 1503	SUYASH HARLALKA	26/04/2024	0.0000	100000.00	5000.00	100000.00	5000.00
A Wing	A - 2405	PUTHUPARAMPIL JACOB KOSHY	11/02/2024	3500000.0000	1500000.00	75000.00	3404761.90	170238.10
A Wing	A - 2504	POMAN CHOUHAN	16/01/2023	0.0000	25000.00	1250.00	25000.00	1250.00
A Wing	A - 2704	RAGHU SUBRAMANIUM	15/04/2024	11257144.0000	1125714.00	56285.70	1238095.24	61904.76
A Wing	A - 504	VIMAL KUMAR GUPTA	18/02/2023	9841838.0000	500000.00	25000.00	2404761.90	120238.10
A Wing	A - 506	ABHIMANYU MADHAVRAO SHINDEKAR	30/03/2024	2000000.0000	1500000.00	75000.00	1876190.46	93809.54
A Wing	A - 507	SHILPA AWALE	18/05/2024	0.0000	0.00	0.00	319047.60	15952.40
A Wing	A - 607	MILIND SONI	14/05/2024	7471429.0000	2241429.00	112071.46	3126666.64	156333.36
A Wing	A - 802	VIKAS JOSHI	28/03/2024	11010120.0000	1100000.00	55000.00	3195315.20	159765.80
A Wing	A - 803	VIKAS JOSHI	28/03/2024	10937168.0000	1100000.00	55000.00	3044555.22	152227.78
A Wing	A - 806	VINAYAK RAJENDRA KSHATRIYA	23/01/2024	10754111.0000	6990173.00	349508.72	6990172.80	349508.72
A Wing	A - 903	PRAFULL SHANKARRAO WAGHMARE	29/04/2024	0.0000	99000.00	4950.00	94050.00	4950.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B Wing	B - 301	JAYCHAND BHAGCHAND LALWANI	17/05/2024	4400000.0000	0.00	0.00	4190476.24	209523.76
B Wing	B - 503	RAVI PUNJABI	25/08/2022	6000000.0000	6000000.00	300000.00	5725000.00	300000.00
B Wing	B - 601	KULDEEP SHIVCHARAN PRAJAPATI	13/04/2024	2000000.0000	500000.00	25000.00	1809523.84	90476.16
				112168441.0000	41281930.00	2064096.60	56061268.84	2889892.70
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP TOWNHOUSE A RESIDENTIAL								
A WING RESIDENTIAL	A - 105	RAJENDRA MADHUKAR VAGACHAURE	19/04/2024	2472222.0000	100000.00	1000.00	248697.00	1000.00
A WING RESIDENTIAL	A - 107	SHARVILA GAWANDE	17/03/2024	3036510.0000	0.00	0.00	303652.46	3036.54
A WING RESIDENTIAL	A - 408	Dr Rajat Chitravanshi rajatchi@gmail.com	20/04/2024	1000000.0000	0.00	0.00	840195.02	8401.98
B WING RESIDENTIAL	B - 203	RESHMA HUSAIN HAJITE	18/09/2023	2445950.0000	1956763.00	19567.64	700040.58	7000.42
B WING RESIDENTIAL	B - 304	TRIPTI PINCHA	07/02/2024	2445950.0000	1956757.00	19567.64	244595.04	2445.96
C WING RESIDENTIAL	C - 207	HARSH VARDHAN	03/03/2023	2771000.0000	2216800.00	22168.00	2216800.00	22168.00
C WING RESIDENTIAL	C - 305	ABHILASH RAHANE	09/12/2022	2415950.0000	100000.00	1000.00	149504.00	1496.00
C WING RESIDENTIAL	C - 420	VINAY ANANDRAO TALEKAR	29/01/2024	2445950.0000	0.00	0.00	244595.04	2445.96
				19033532.0000	6330320.00	63303.28	4948079.14	47994.86
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHA EMERALD COUNTY								
A02 Building	A02/1002	IBRAHIM G.N. SHAIKH	03/08/2006 16:59:25	4470000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1003	IBRAHIM G.N. SHAIKH	03/08/2006 17:03:03	8079000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1102	IBRAHIM G.N. SHAIKH	23/01/2008 17:34:47	2553000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1103	IBRAHIM G.N. SHAIKH	23/01/2008 17:36:04	0.0000	0.00	0.00	0.00	0.00
B05 Building	B05/402	VIZARAT MOHAMMED IQAL SHAIKH	21/08/2009	5000000.0000	0.00	0.00	25000.00	0.00
				20102000.0000	0.00	0.00	25000.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP SUNCITY								
A04 Building	A04/701	SHIVANI AGARWAL	18/11/2010	11101189.0000	0.00	0.00	9991071.00	0.00
C07 Building	C07/201	SURESHKUMAR B. NAIR	29/05/2008 13:16:32	4825206.0000	0.00	0.00	986400.00	0.00
C07 Building	C07/201A	SURESHKUMAR B. NAIR	20/11/2008 15:13:06	1500375.0000	0.00	0.00	0.00	0.00
C07 Building	C07/501	RAVINDER PRASAD CHAUHAN	23/06/2008 13:48:07	5507397.0000	0.00	0.00	1122415.00	0.00
C07 Building	C07/501A	RAVINDER PRASAD CHAUHAN	20/11/2008 17:00:03	1725375.0000	0.00	0.00	0.00	0.00
C07 Building	C07/601A	ANJU CHANDER SARAOGI	20/11/2008 17:04:25	1500375.0000	0.00	0.00	0.00	0.00
C07 Building	C07/602A	ANITA SANJAY SARAOGI	20/11/2008 17:09:13	1500375.0000	0.00	0.00	0.00	0.00
CL03 Building	CL03/901	SHIVANI AGARWAL	18/11/2010	6650694.8200	0.00	0.00	5985630.00	0.00
E04 Building	E04/701	RAVIRAJ	31/10/2005 15:12:34	2864393.0000	0.00	0.00	0.00	0.00
				37175379.8200	0.00	0.00	18085516.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP AVENUE								
A16 Building	A16/807	KAMARALI S INAMDAR	20/11/2014	3449999.5000	0.00	0.00	0.00	0.00
A16 Building	A16/810	KALIM KARIM SIDDIQUI	29/08/2013	2960600.0000	2871782.00	0.00	2960600.00	0.00

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A17 Building	A17/1006	HARISH AMARJEET SHARMA	09/10/2013	4794850.0000	4651006.00	0.00	4794850.00	0.00
A17 Building	A17/104	SHAMIR PAUL VARMA	06/05/2013	5026700.0000	5326699.00	0.00	5326699.00	0.00
A17 Building	A17/1102	KUTUBUDDIN SAJJADHUSSAIN GALYAKOTWALA	04/10/2013	5219425.0000	0.00	0.00	5219424.00	0.00
A17 Building	A17/1105	SHAILENDER SINGH GAHLOT/ RENU SHAILENDER GAHLOT	14/01/2014	5093575.0000	4940766.00	0.00	5093575.00	0.00
A17 Building	A17/1106	SAMAL MEHUL SHAH	11/01/2014	4978150.0000	4978150.00	0.00	4978150.00	0.00
A17 Building	A17/203	RAJAT TANDON	25/12/2013	5075600.0000	4923332.00	0.00	5075600.00	0.00
A17 Building	A17/206	SARASWATHY GOPALAKRISHNA MOORTHY	06/10/2013	4473975.0000	3892358.00	0.00	4473975.00	0.00
A17 Building	A17/401	RAJIV SRIKRISHNA AGRAWAL	16/07/2013	5067400.0000	4915378.00	0.00	5067400.00	0.00
A17 Building	A17/701	VISHI KEVAL OBEROI	09/09/2013	4961975.0000	4316919.00	0.00	4961975.00	0.00
A17 Building	A17/901	PLACIDO WALTER FERNANDES	06/01/2014	5248150.0000	5090705.00	0.00	5246473.00	0.00
				56350399.5000	45907095.00	0.00	53198721.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE SUNCITY PLATINUM								
A4 BUILDING	1001	.SEEMA GOGNA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1002	RISHI SURINDER KHANNA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	101	SATISH BOWARKAR	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	102	Darshan Subhash Khivansara	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1101	ZAHEER KHOZEM LOKHANDWALA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1102	SHITAL NITIN MHASKE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	201	UTTAM BHAT	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	202	SARITA PRAKASH JAIN	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	301	PREM KUMAR SHARMA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	302	HEMLATA CHANDRAKANT PAGARIA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	401	.CHITRAKALA PREM KUMAR SHARMA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	402	ANKUR BHATRA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	501	SUNIL MANGHRANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	502	VIKRAM DHAR	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	601	SHANTI SINGH	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	602	AJAY GOGNA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	701	SHIVANI AGARWAL	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	702	AKHLAQUE AHMED CHAUDHARI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	801	MEGHA BAGLA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	802	MEGHA BAGLA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	901	ANITA SARAOGI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	902	VIJAI KUMAR SINGH	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1001	SIMRANJEET SINGH NIRH	25/03/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1002	RAJESH KRISHANLAL JAGGI	06/08/2018	0.0000	0.00	0.00	0.00	0.00

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C6 BUILDING	1003	SANGRAM HANAMANT KARANDE	02/06/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1004	MANOJ GULABRAI LALWANI	17/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	101	SANGRAM VISHWASRAO KACHARE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	102	ASHOK KAKANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	103	VILAS SHARADRAO PATIL HUF	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	104	GEETANJALI BHAGIA BAVEJA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1101	SANTOSH MALLIKARJUN SONTAKKE	19/06/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1102	ASHOK PRATAPCHAND MEHTA	30/07/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1103	CHANDRA MOHAN KHIANI	03/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1104	SANJAY KUMAR SINGH	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	201	RAJESH CHANDRAKANT SHINDE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	202	ABHISHEK KULSHRESHTRA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	203	DHANAJAY RATAN MANDHARE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	204	SURAJIT SUBHASRANJAN ROY	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	301	BHASKAR SAMBHAJI BHOSALE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	302	VIKRAM VINAYAK UPADHYE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	303	MUTHU LAKSHMANAN	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	304	AVNEESH SARAIYA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	401	KISHIN JETHANAND ASWANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	402	ARVIND KUMAR SINHA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	403	VIJAY POTE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	404	SWATI SAGAR SHINDE	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	501	SUDHA SEWANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	502	NOUSHIRWAN MASHREGHI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	503	KARAN SUKHDEV TALWAR	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	504	MAHESH HIRANAND KHIANTANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	601	ISHA SUBHEDAR	03/11/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	602	PANGAVHANE PRABHAVATI RAJARAM	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	603	MANISH MOHAN MELWANI	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	604	MOHEDDIN KUTTUBUDDIN SHAIKH	23/02/2018	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
C6 BUILDING	701	VIKRAM SINGH PATHANIA	23/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	702	SURIKUCHI V.R. SURYA NARAYANA	11/09/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	703	SRINIVASA RAO MENDU	11/06/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	704	DINESH P. KHANDELWAL	06/11/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	801	MONIKA ASHISH SINGHANIA	23/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	802	PRADEEP BANDYOPADHYAY	17/03/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	803	Mourice Castelino	22/02/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	804	BERNADETTE MULCHANDANI	09/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	901	HRADYESH KUMAR DWIVEDI	21/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	902	SUNANDA NARSINH BHOSALE	31/07/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	903	SHWETA JAIN	20/08/2018	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	904	NIKESH PARESH SHAH	07/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1001	DEEPAK LUTHRA	18/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1002	KISHAN CHUG	29/09/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1004	AJIT PRAKASH JAIN	18/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	101	DATTA WAGASKAR	14/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	102	JYOTI MANOJ NAIR	11/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	103	DEEPAK KUMAR CHATURVEDI	08/10/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	104	SACHIN SATYAVIJAY KOKANE	08/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1101	AKANKSHA VIJAY MEHTA	05/07/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1103	DATTATRAYA PIRAJI AMBERAO	11/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1104	SONAM BISWAL	21/03/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	201	RAJANI DEEP KUMAR	16/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	202	ARCHANA PRAVEEN DUDANI	30/08/2011	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	203	NARENDRA SINGH BHATIYANI	07/09/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	204	UPKAR SAINI	20/03/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	301	MADANLAL CHANAN	01/03/2019	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	302	RAJAN BABURAO PATIL	23/07/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	303	ASHISH JAWAHARLAL KHANNA	08/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	401	AMOL PRAKASH MAHALE	10/10/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	402	BHASKAR DUTTAGUPTA	28/05/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	403	LEELA BELARAMANI	10/04/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	404	GEETU GARG	10/01/2012	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	501	NEELAMBARI ROHAN WARTY	09/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	502	SRIKANTH RAMAMURTHY	18/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	503	KANESH KHILOSIA	04/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	504	VEENA SHAMI NAGPAL	01/03/2018	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
CL3 BUILDING	601	BHUPENDRA KUMAR WARATHE	01/04/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	602	RASMITA ACHARYA	11/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	603	HARSUTA HARSHAD PATEL	04/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	604	AJAY MANTUBHAI MUNSHI	20/03/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	701	VENKATACHALAM GANAPATHY	30/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	702	RASHMI PARULKAR	15/03/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	703	KAMLESH JAYANTILAL KANABAR	04/06/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	704	QURESH MOHSIN POONAWALA	18/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	801	GAURAV KUMAR	21/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	802	Anjana Thakkar	01/03/2019	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	803	VINOD BHADANG	13/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	804	KRITHIKA DHANRAJ	14/08/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	901	RITPAL SINGH DAWAR	11/05/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	902	KISHAN PARMANAND CHUG	29/09/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	903	SHEHAZAD AZIZ LAKHANI	15/09/2018	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	904	YASHPAL KAWATRA	20/04/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1001	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1002	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	101	DEVANSHU ANAND	13/04/2016	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	102	REKHA VISHAL AGARWAL	15/09/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1101	SANTOSH GUPTA	20/03/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1102	PRASHANT KISHNARAO UDAVANT	19/06/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	201	MONIKA NAVALKISHORE SARDA	13/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	401	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	402	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	501	VASUDEO LAXMINARAYAN MALU	21/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	502	POONAM AMARJIT ARORA	02/07/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	601	HUNED HAIDERALI CHOONAWALLA	23/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	602	SUDHIR VITHAL MUNGSE	05/04/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	701	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	702	INDRAMAN SAHADEV SINGH	18/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	801	SMITA GHODKE	07/08/2018	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	802	KHOOBCHAND SHEOCHARAN SAHU	17/03/2018	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
D7 BUILDING	901	SHWETA SURESH JINDAL	19/09/2018	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BCL SUNCITY SOC. MAINTENANCE								
Project: SUNCITY PLATINUM Society Maintenance								
A4 BUILDING	1001	SEEMA GOGNA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1002	RISHI SURINDER KHANNA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	101	SATISH BALKRISHNA BORWANKAR	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	102	DARSHAN SUBHASH KHIVANSARA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1101	ZAHEER KHOZEM LOKHANDWALA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1102	SHITAL NITIN MHASKE	20/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	201	UTTAM BHAT	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	202	SARITA PRAKASH JAIN	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	301	PREM KUMAR SHARMA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	302	HEMLATA CHANDRAKANT PAGARIA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	401	CHITRAKALA PREM KUMAR SHARMA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	402	ANKUR BHATRA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	501	SUNIL MANGHRANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	502	VIKRAM DHAR	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	601	SHANTI SINGH	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	602	AJAY GOGNA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	701	SHIVANI VISHAL AGARWAL	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	702	AKHLAQUE AHMED CHAUDHARI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	801	MEGHA BAGLA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	802	MEGHA BAGLA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	901	ANITA SARAOGI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	902	VIJAI KUMAR SINGH	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1001	SIMRANJEET SINGH NIRH	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1002	RAJESH KRISHANLAL JAGGI	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1003	SANGRAM HANAMANT KARANDE	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1004	MANOJ GULABRAI LALWANI	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	101	SANGRAM VISHWASRAO KACHARE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	102	ASHOK KAKANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	103	VILAS SHARADRAO PATIL HUF	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	104	GEETANJALI BHAGIA BAVEJA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1101	SANTOSH MALLIKARJUN SONTAKKE	20/04/2017	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
C6 BUILDING	1102	ASHOK PRATAPCHAND MEHTA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1103	CHANDRA MOHAN KHIANI	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	1104	SANJAY KUMAR SINGH	20/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	201	RAJESH CHANDRAKANT SHINDE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	202	ABHISHEK KULSHRESHTRA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	203	DHANAJAY RATAN MANDHARE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	204	SURAJIT SUBHASRANJAN ROY	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	301	BHASKAR SAMBHAJI BHOSALE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	302	VIKRAM VINAYAK UPADHYE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	303	MUTHU LAKSHMANAN	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	304	AVNEESH SARAIYA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	401	KISHIN JETHANAND ASWANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	402	ARVIND KUMAR SINHA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	403	VIJAY POTE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	404	SWATI SAGAR SHINDE	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	501	SUDHA SEWANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	502	NOUSHIRWAN MASHREGHI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	503	KARAN SUKHDEV TALWAR	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	504	MAHESH HIRANAND KHIANTANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	601	FLEUR MADNANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	602	PANGAVHANE PRABHAVATI RAJARAM	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	603	MANISH MOHAN MELWANI	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	604	MOHEDDIN KUTTUBUDDIN SHAIKH	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	701	VIKRAM SINGH PATHANIA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	702	SURIKUCHI V.R. SURYA NARAYANA	15/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	703	SRINIVASA RAO MENDU	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	704	DINESH P. KHANDELWAL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	801	MONIKA ASHISH SINGHANIA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	802	PRADEEP BANDYOPADHYAY	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	803	MOURICE CASTELINO	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	804	BERNADETTE MULCHANDANI	17/04/2017	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
C6 BUILDING	901	HRADYESH KUMAR DWIVEDI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	902	SUNANDA NARSINH BHOSALE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	903	SHWETA JAIN	17/04/2017	0.0000	0.00	0.00	0.00	0.00
C6 BUILDING	904	NIKESH PARESH SHAH	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1001	DEEPAK LUTHRA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1002	KISHAN CHUG	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1003	RACHIT MANDHYAN	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1004	AJIT PRAKASH JAIN	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	101	DATTA WAGASKAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	102	JYOTI MANOJ NAIR	21/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	103	DEEPAK KUMAR CHATURVEDI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	104	SACHIN SATYAVIJAY KOKANE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1101	AKANKSHA VIJAY MEHTA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1102	VIKAS KAKANI	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1103	ASHA BEN GOVIND BHAI SUKHNANI	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	1104	SONAM BISWAL	20/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	201	RAJANI DEEP KUMAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	202	ARCHANA PRAVEEN DUDANI	30/08/2011	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	203	NARENDRA SINGH BHATIYANI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	204	UPKAR SAINI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	301	MADANLAL CHANAN	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	302	RAJAN BABURAO PATIL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	303	ASHISH JAWAHARLAL KHANNA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	304	JUANA VINAY MAHADIK	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	401	AMOL PRAKASH MAHALE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	402	BHASKAR DUTTAGUPTA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	403	LEENA BHAGWAN BELARAMANI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	404	GEETU GARG	10/01/2012	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	501	NEELAMBARI ROHAN WARTY	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	502	SRIKANTH RAMAMURTHY	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	503	KANESH KHILOSIA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	504	VEENA SHAMI NAGPAL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	601	BHUPENDRA KUMAR WARATHE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	602	RASMITA ACHARYA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	603	HARSUTA HARSHAD PATEL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	604	AJAY MANTUBHAI MUNSHI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	701	VENKATACHALAM GANAPATHY	17/04/2017	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
CL3 BUILDING	702	RASHMI PARULKAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	703	KAMLESH JAYANTILAL KANABAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	704	QURESH MOHSIN POONAWALA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	801	GAURAV KUMAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	802	ANJANA B. THAKKAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	803	VINOD BHADANG	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	804	KRITHIKA DHANRAJ	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	901	RITPAL SINGH DAWAR	11/05/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	902	KISHAN PARMANAND CHUG	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	903	SHEHAZAD AZIZ LAKHANI	17/04/2017	0.0000	0.00	0.00	0.00	0.00
CL3 BUILDING	904	YASHPAL YOGINDER KAWATRA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1001	INDRAMAN SAHADEV SINGH	20/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1002	INDRAMAN SAHADEV SINGH	20/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	101	DEVANSHU ANAND	13/04/2016	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	102	REKHA VISHAL AGARWAL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1101	SANTOSH GUPTA	20/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	1102	PRASHANT KISHNARAO UDAVANT	20/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	201	MONIKA NAVALKISHORE SARDA	21/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	202	PRAGYA PATIDAR	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	301	ROHIT GUPTA	21/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	302	ROHIT GUPTA	21/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	401	INDRAMAN SAHADEV SINGH	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	402	INDRAMAN SAHADEV SINGH	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	501	VASUDEO LAXMINARAYAN MALU	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	502	POONAM AMARJIT ARORA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	601	HUNED HAIDERALI CHOONAWALLA	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	602	SUDHIR VITHAL MUNGSE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	701	INDRAMAN SAHADEV SINGH	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	702	INDRAMAN SAHADEV SINGH	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	801	SMITA PRADEEP GHODKE	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	802	KHOOBCHAND SAHU	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	901	SHWETA SURESH JINDAL	17/04/2017	0.0000	0.00	0.00	0.00	0.00
D7 BUILDING	902	JOEL VINAY MAHADIK	17/04/2017	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: RR VENTURES								

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Project: ISLE OF LIFE								
B BUILDING	101	Ganesh Pandurang Kale	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	102	Dinesh Sakharam Ahirkar	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	103	Sanket Ramchandra Hrimkar	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	108	Priyanka Prakash Datir	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	202	Tanishq Kamal Jeswani	15/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	210	Ankit Parashar	22/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	211	Neha Priyadarshani	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	216	Sanket Pandurang Vaidya	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	217	Priyanka Pandurang Vaidya	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	218	Anisha Poonia	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	301	Akash Tyagi	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	306	Gaurav Suryakant Shinde	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	308	Snehal Prashant Bafna	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	309	Onkar Sinha	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	310	Shridhar Ramrao Dhakulkar	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	311	John Jude Jacob	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	312	Santosh Patu Bhalerao	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	314	Pravin Manikrao Shelke	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	315	Pranjali Sachin Kshirsagar	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	316	Sangeeta Mathur	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	317	Sangeeta Mathur	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	318	Akash Mishra	18/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	319	Anamika Singh	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	401	Manali Shivprakash Kathale	18/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	402	Huddar Vishal Shrishail	18/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	404	Mayuri Amol Adsule	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	405	Gaurav Suryakant Shinde	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	407	Prema Niranjan Kubde	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	408	Avinash Arun Nanaware	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	411	Shital Yuvraj Shelke	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	413	Nikheel Sanjay Shinde	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	414	Basant Bijay Singh	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	415	Rita Singh	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	416	Kartik Purushottam Sonawane	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	417	Vivek Shamkant Bhadane	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	502	Jayashree Dhanraj Bikkad	31/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	504	Amol Vilasrao Sonawane	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	505	Swapnil Shivaji Yeralkar	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	506	Priya Prakash Dhaware	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	507	Afshan Anjum Adenwala	28/05/2024	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B BUILDING	508	Prasad Pandurang Ghodekar	27/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	513	Ajay Kumar Bhatia	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	514	Veenisha Bhatia	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	515	Jitendra Kumar	30/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	516	Nikhil Sanjay Namjoshi	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	517	Chetan Dhananjay Namjoshi	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	518	Riju Awasthi	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	519	Vijay Krishna Soni	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	520	Nikhil Bansal	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	603	Mehreen Rizwan Patka	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	607	Ayush Jajoo	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	608	Aboli Rajeshwar Mone	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	610	DARSHI MILAV VORA	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	611	Kanchan Ekka	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	612	KUMAR GAURAV	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	616	Vinayak Chandrakant Patil	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	617	Avinash Maruti Shinde	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	618	Shakshi Gupta	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	619	AKSHAY SUDHAKAR KHOLE	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	704	Payal Piyush Dani	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	705	Pradnya Rajendra Girme	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	706	Prachi Hanumant Girme	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	712	Sachin Narendra Mankar	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	717	Sneha Sudeep Gaadhe	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	718	Surmeet Singh Kapur	17/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	801	Sujeet Chandrakant Ghungurde	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	802	Nitin Lanjewar	28/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	809	Prashant Mohan Pisal	19/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	810	SAGAR SHENDE	23/05/2024	0.0000	0.00	0.00	0.00	0.00
B BUILDING	812	Vaishali Jayantkumar Lade	28/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	105	Anand Rupchand Chordiya	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	106	Anand Rupchand Chordiya	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	312	Ashwini Amit Girgosavi	28/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	506	Rajendra Bagdiya	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	513	Avinash Nagappa Lad	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	514	Sarojini Avinash Lad	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	518	Hansraj Jagdishlal Chopra	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	520	Sindhu Vinay Nair	19/05/2024	0.0000	0.00	0.00	0.00	0.00
C BUILDING	522	Aditya Ashok Wankhade	19/05/2024	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP TOWNHOUSE A COMMERCIAL								
B WING COMMERCIAL	B - 10	SIDDANNA BASAVANNEPPA ANAD	12/05/2024	4200000.0000	2807468.00	336896.16	2379597.84	336896.16

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING COMMERCIAL	B - 9	PRAVIN SHARMA	12/05/2024	500000.0000	0.00	0.00	446428.52	53571.48
				4700000.0000	2807468.00	336896.16	2826026.36	390467.64
Company: CONTIGO INFRASTRUCTURES LLP								
Project: BRAMHACORP TOWNHOUSE B COMMERCIAL								
B1 WING COMMERCIAL	F - 05	Bipasha	15/05/2024	0.0000	0.00	0.00	0.00	0.00
B1 WING COMMERCIAL	G - 01	ROHIT GUPTA	23/08/2022	6399600.0000	0.00	0.00	0.00	0.00
B1 WING COMMERCIAL	G - 05	ROSHAN MOHITE	27/02/2023	9670281.0000	0.00	0.00	100000.00	12000.00
B2 WING COMMERCIAL	G - 04	Naren Mashsharamani	02/08/2022	5924800.0000	0.00	0.00	0.00	0.00
B2 WING COMMERCIAL	G - 05	ROHIT GUPTA	23/08/2022	5212800.0000	100000.00	12000.00	982142.00	117858.00
B2 WING COMMERCIAL	G - 06	MOIZ HUNED TAHERBHOY	02/08/2022	4578800.0000	0.00	0.00	0.00	0.00
B2 WING COMMERCIAL	G - 08	MOIZ HUNED TAHERBHOY	02/08/2022	4490000.0000	0.00	0.00	0.00	0.00
				36276281.0000	100000.00	12000.00	1082142.00	129858.00
Company: CONTIGO INFRASTRUCTURES LLP								
Project: BRAMHACORP TOWNHOUSE B RESIDENTIAL								
B1 WING RESIDENTIAL	B1 -207	AGNELO PEREIRA	25/08/2022	2415950.0000	220798.00	2207.98	99000.00	1000.00
B1 WING RESIDENTIAL	B1 -210	Rajesh Balasaheb More	30/08/2023	4102654.0000	0.00	0.00	1526345.54	15263.46
B1 WING RESIDENTIAL	B1 -405	Mohd. Auti	22/06/2022	2415950.0000	370798.00	3707.98	247500.00	2500.00
B1 WING RESIDENTIAL	B1 -406	Mohd. Auti	22/06/2022	2415950.0000	370798.00	3707.98	247500.00	2500.00
B1 WING RESIDENTIAL	B1 -410	SHRIDHAR KARANDIKAR	24/12/2023	4102654.0000	3076992.00	30770.00	3077105.52	30771.14
B2 WING RESIDENTIAL	B2 -207	FENIL MEHTA	22/03/2024	2921100.0000	2482935.00	24829.42	2555963.30	25559.70
B2 WING RESIDENTIAL	B2 -405	AAKASH CHAUDHARY	09/09/2023	2598100.0000	2208385.00	22083.92	2078479.14	20784.86
				20972358.0000	8730706.00	87307.28	9831893.50	98379.16
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP MAJESTIC								
B10 Building	B10/S067	AYAZ ZAINUDDIN NAIK	15/12/2005 17:09:10	1166000.0000	1200000.00	0.00	1200000.00	0.00
B3 Building	B3/S023	BHAGWAN SADBHA	19/08/2003 13:49:16	2040500.0000	50000.00	0.00	50000.00	0.00
B3 Building	B3/S026	ANEES AHMAD FAQIR MOHAMMAD	15/11/2007 11:45:30	1201500.0000	0.00	0.00	1243850.00	0.00
B3 Building	B3/S027	ATIK ABDUL KADER BAGBAN	16/05/2007 17:08:23	906750.0000	906750.00	0.00	906750.00	0.00
B4 Building	B4/S028	ZUBER MUSHTAQ SHAIKH	30/06/2005 14:13:05	775150.0000	776150.00	0.00	776150.00	0.00
B4 Building	B4/S029	LOKESH KOTHARI	30/06/2005 14:40:10	1021200.0000	1040750.00	0.00	1040750.00	0.00
B4 Building	B4/S031	JAVED SAYED	04/01/2006 11:30:13	851000.0000	851000.00	0.00	851000.00	0.00
B5 Building	B5/S034	SHAIKH ABDUL QADIR ABDULLATIF	05/08/2006 12:16:27	775150.0000	787500.00	0.00	775150.00	0.00
B5 Building	B5/S038	FARANAAZ GULAM SANEGO	08/01/2005 16:25:33	1000000.0000	1000000.00	0.00	1000000.00	0.00
B6 Building	B6/S044	MOHMED ASHRAF HAJI HASAM MEMON	09/05/2005 13:13:17	1163250.0000	1035000.00	0.00	1035000.00	0.00
C3 Building Commercial	C3/F307	AAHSUN SHAMS	14/12/2004 18:55:22	610000.0000	610000.00	0.00	610000.00	0.00
				11510500.0000	8257150.00	0.00	9488650.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Boulevard								
BOULEVARD WING B 1	F-19	SHRIKANT CHANDRAKANT ANDGE	30/01/2024	26086500.0000	500000.00	60000.00	500000.00	60000.00
BOULEVARD WING B 1	G-15	Samir Bhojani	30/01/2024	37000000.0000	17720000.00	2126400.00	17720000.00	2126400.00
BOULEVARD WING B 1	G-17	MUDIT MERISH	01/03/2024	31468500.0000	17760000.00	2131200.00	17283355.48	2430044.52
BOULEVARD WING B 1	G-18	SHRIKANT CHANDRAKANT ANDGE	30/01/2024	27761000.0000	500000.00	60000.00	446428.00	53572.00
				122316000.0000	36480000.00	4377600.00	35949783.48	4670016.52

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Company: TEST COMPANY								
Project: OLD PUNE ONE								
BRAMHA A	101	GEETALI SUNIL KHARE	25/04/2017	13199100.0000	0.00	0.00	0.00	0.00
BRAMHA A	102	YASHWANTH PAI	24/04/2017	0.0000	0.00	0.00	0.00	0.00
BRAMHA A	B/OFF/1005	ARCHANA PRASAD	07/10/2012	8460800.0000	0.00	0.00	2425065.00	0.00
BRAMHA A	B/OFF/109	JITENDRA OSWAL	23/03/2012	3878280.0000	715122.00	0.00	715122.00	0.00
BRAMHA A	B/OFF/110	MEENA JAIN	23/03/2012	4199623.0000	1213507.00	0.00	1206429.00	0.00
BRAMHA A	B/OFF/111	KUMAR PAL OSWAL	24/03/2012	4509885.6000	917702.00	0.00	917702.00	0.00
BRAMHA A	B/OFF/112	SANJAY MOTIWALA	24/03/2012	4044565.0000	701900.00	0.00	701900.00	0.00
BRAMHA A	B/OFF/113	SANJAY MOTIWALA	24/03/2012	4044565.0000	701901.00	0.00	701900.00	0.00
BRAMHA A	B/OFF/114	JETHMAL PUMANCHAND OSWAL	23/03/2012	4543128.0000	0.00	0.00	701900.00	0.00
BRAMHA A	B/OFF/115	ROSY JOY JOYVILLA	27/06/2012	3792000.0000	0.00	0.00	0.00	0.00
BRAMHA A	B/OFF/116	HITESH PARMAR	24/03/2012	4011249.6000	344976.00	0.00	344976.00	0.00
BRAMHA A	B/OFF/1206	KARIM KANJI SAMNANI	07/07/2012	3178000.0000	0.00	0.00	1988554.00	0.00
BRAMHA A	B/OFF/201	RATANCHAND JIVRAJ JAIN	12/04/2012	4221784.8000	0.00	0.00	908646.00	0.00
BRAMHA A	B/OFF/202	RATANCHAND JIVRAJ JAIN	12/04/2012	4221784.8000	0.00	0.00	376874.00	0.00
BRAMHA A	B/OFF/203	SNEHA SANJAY PATIL	23/12/2012	5132160.0000	691849.00	0.00	691849.00	0.00
BRAMHA A	B/OFF/204	BAISHALI THAKUR	13/04/2012	4282720.0000	0.00	0.00	1250000.00	0.00
BRAMHA A	B/OFF/205	GOPAL THAKUR	13/04/2012	4282720.0000	0.00	0.00	1250000.00	0.00
BRAMHA A	B/OFF/206	SHEELA J. NAGORI	23/06/2012	4547840.0000	1013179.00	0.00	771672.00	0.00
BRAMHA A	B/OFF/207	SHEELA J. NAGORI	25/06/2012	5532800.0000	771672.00	0.00	771672.00	0.00
BRAMHA A	B/OFF/208	BAHRAM MEHRABAN PASHUTANIZADEH	23/03/2012	4894400.0000	0.00	0.00	652963.00	0.00
BRAMHA A	B/OFF/209	BAHRAM MEHRABAN PASHUTANIZADEH	23/03/2012	4088000.0000	0.00	0.00	652963.00	0.00
BRAMHA A	B/OFF/210	MAHESH A. BAKSHANI	26/06/2012	4526000.0000	1353905.00	0.00	1353904.00	0.00
BRAMHA A	B/OFF/211	Kanix Info - Test	06/02/2019	0.0000	0.00	0.00	0.00	0.00
BRAMHA A	B/OFF/212	NATHAMAL KAVEDIYA	26/06/2012	4613600.0000	776021.00	0.00	776021.00	0.00
BRAMHA A	B/OFF/214	Vishal - Test	06/02/2019	0.0000	0.00	0.00	0.00	0.00
BRAMHA A	B/OFF/215	MEHMOOD APPA AUTI	04/04/2012	4255200.0000	0.00	0.00	1000000.00	0.00
BRAMHA A	B/OFF/301	FARMAN ALAM ANSARI	03/04/2012	4621760.0000	1297642.00	0.00	913764.00	0.00
BRAMHA A	B/OFF/305	PUSHPANJALI SAHEBRAO DUTONDE	19/01/2013	4787200.0000	0.00	0.00	874969.29	0.00
BRAMHA A	B/OFF/306	ABHISHEK SOHAS JATKAR	29/06/2012	4787200.0000	0.00	0.00	284523.03	0.00
BRAMHA A	B/OFF/307	SANJAY DHIRESHCHANDRA SANYAL	22/06/2012	4508480.0000	1093337.00	0.00	1093337.00	0.00
BRAMHA A	B/OFF/314	HAMID KHAN INDRAPURWALA	06/07/2015	3162500.0000	0.00	0.00	500000.00	0.00
BRAMHA A	B/OFF/315	AKBAR KHAN HAMID KHAN INDRAPURWALA	06/07/2015	4380000.0000	0.00	0.00	500000.00	0.00
BRAMHA A	B/OFF/403	MEHZABIN NAZIM SAIYED	13/08/2012	4557280.0000	2182559.00	0.00	2182559.00	0.00
BRAMHA A	B/OFF/407	HANAN BASHIR JADA	16/10/2012	8755200.0000	0.00	0.00	485014.00	0.00
BRAMHA A	B/OFF/411	AFZAL ABUBAKER MITHA	08/10/2012	4672000.0000	48501.00	0.00	48501.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
BRAMHA A	B/OFF/501	MANMOHAN SINGH SONA	02/07/2012	3056000.0000	0.00	0.00	592879.00	0.00
BRAMHA A	B/OFF/502	SURESH VYANKATRAO RAUT	09/07/2012	4697440.0000	579697.00	0.00	579697.00	0.00
BRAMHA A	B/OFF/503	SUNIL BABURAO SHIRODE	09/07/2012	4697440.0000	0.00	0.00	587008.00	0.00
BRAMHA A	B/OFF/504	SAMEER HEMANT KALE	10/07/2012	4697440.0000	194006.00	0.00	194006.00	0.00
BRAMHA A	B/OFF/505	DEEPAK VISHRAM BHALEKAR	25/06/2012	4368320.0000	1734480.00	0.00	1734480.00	0.00
BRAMHA A	B/OFF/508	BHAGWAN NATHU TANDOLE	21/01/2013	4282960.0000	1382016.00	0.00	1382016.00	0.00
BRAMHA A	B/OFF/509	NITIN GANGADHAR	30/08/2012	4310240.0000	0.00	0.00	783947.00	0.00
BRAMHA A	B/OFF/511	AJAY HARISH SINGH	13/07/2012	4310240.0000	1057522.00	0.00	1057522.00	0.00
BRAMHA A	B/OFF/512	AJAY HARISH SINGH	13/07/2012	4411360.0000	1057522.00	0.00	1057522.00	0.00
BRAMHA A	B/OFF/601	CHANDRASHEKAR SHETTY	22/02/2013	5332800.0000	2554313.00	0.00	2554313.00	0.00
BRAMHA A	B/OFF/603	RAHUL DINKAR PATIL	18/08/2013	4891920.0000	0.00	0.00	1843050.00	0.00
BRAMHA A	B/OFF/604	ASHWIN ASHOK PATIL	24/08/2013	4832080.0000	0.00	0.00	1373596.00	0.00
BRAMHA A	B/OFF/609	SAJID SHEIKHLAL SHEIKH	05/03/2013	4419360.0000	2757260.00	0.00	2712922.00	0.00
BRAMHA A	B/OFF/610	BHARTI POPTANI	03/03/2013	4473920.0000	2297196.00	0.00	2297196.00	0.00
BRAMHA A	B/OFF/611	LILADHAR BORASE	26/01/2013	4672000.0000	1700000.00	0.00	1700000.00	0.00
BRAMHA A	B/OFF/701	YASMIN JUNAID KANJIRATHINGAL	19/07/2012	4950720.0000	0.00	0.00	677858.00	0.00
BRAMHA A	B/OFF/702	ANJU SINGHANIA	19/07/2012	5132160.0000	781844.00	0.00	781844.00	0.00
BRAMHA A	B/OFF/704	THAKUR HASSARAM MULCHANDANI	05/11/2014	3148200.0000	0.00	0.00	1974931.00	0.00
BRAMHA A	B/OFF/708	GITANJALI BHAGIA BAVEJA	12/06/2012	4396400.0000	0.00	0.00	1066156.00	0.00
BRAMHA A	B/OFF/814	RUMANA ANEES AHMED	21/08/2012	7045120.0000	0.00	0.00	2231060.00	0.00
BRAMHA A	BRAMHA A GR FLR101	testing	05/11/2018	10000000.0000	0.00	0.00	0.00	0.00
BRAMHA A	BRAMHA A GR FLR102	sagarji mittal	11/02/2018	0.0000	0.00	0.00	0.00	0.00
BRAMHA A	F-02	MANGESH HARISHCHANDRA NEWASKAR	30/04/2015	8568000.0000	0.00	0.00	2328610.00	0.00
BRAMHA A	F-07	IRSHAD DESAI	23/07/2012	10559808.0000	0.00	0.00	2231061.00	0.00
BRAMHA A	F-08	RAHUL RAJENDRA BORUNDIYA	27/08/2012	9968800.0000	1067030.00	0.00	1067030.00	0.00
BRAMHA A	F-17	JAYA BHAGWANANI	30/07/2012	7257600.0000	0.00	0.00	916875.00	0.00
BRAMHA A	F-18	SEEMA SHAH	01/08/2012	4777000.0000	1843051.00	0.00	1843051.00	0.00
BRAMHA A	F-31	SIDDHANT VILAS EKALE	02/07/2012	3741250.0000	0.00	0.00	1164032.00	0.00
BRAMHA A	F-34	NEELAM PRAKASH PARSEJA / PRADEEP DHOLUMAL BHAWNANI	17/08/2015	8224000.0000	3200000.00	0.00	0.00	0.00
BRAMHA A	F-40	SWATI RANSING WABLE	28/10/2014	6920500.0000	0.00	0.00	1582114.00	0.00
BRAMHA A	G-01	JAGDISH ARJUN SHELKE	31/01/2013	19084800.0000	3861667.00	0.00	3847512.00	0.00
BRAMHA A	G-08	MOHAMED SIDDIQ ANSARI	16/09/2014	7257600.0000	0.00	0.00	1137172.00	0.00
BRAMHA A	G-26	RAJLAKSHMI DEALCOM PVT. LTD.	10/12/2013	10030000.0000	0.00	0.00	10030000.00	0.00
BRAMHA A	S-03	MANISHA SHARMA	10/06/2015	4300800.0000	0.00	0.00	959693.00	0.00
BRAMHA A	S-06	SHAHID ALI KHAN	10/01/2015	6182400.0000	0.00	0.00	2445852.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
BRAMHA A	S-34	HISAMUDDIN SULEMAN KARIGAR	21/12/2014	5260800.0000	0.00	0.00	986405.00	0.00
BRAMHA A	S-35	SANDIPANI Bhole	11/12/2014	4932000.0000	0.00	0.00	482114.00	0.00
BRAMHA A	S-38	MANJU ASHOK PAMNANI	13/12/2014	5260800.0000	0.00	0.00	1221307.98	0.00
BRAMHA A	S-41	LILA MANGALESWAR VERMA	06/06/2015	5754000.0000	0.00	0.00	95969.29	0.00
BRAMHA A	T-17	DHANANJAY MAHADEO BUDHALE	21/04/2015	5698000.0000	0.00	0.00	96423.00	0.00
BRAMHA A	T-18	D N WIND SYSTEMS INDIA PVT LTD	21/04/2015	5698000.0000	0.00	0.00	96423.00	0.00
BRAMHA A	T-28	BUDHALE AND BUDHALE	21/04/2015	5698000.0000	0.00	0.00	96423.00	0.00
BRAMHA A	T-29	NITIN MOHAN WADIKAR	21/04/2015	5698000.0000	0.00	0.00	96423.00	0.00
BRAMHA A	T-30	MAHARASHTRA ENGINEERS	21/04/2015	5698000.0000	0.00	0.00	96423.00	0.00
BRAMHA A	T-40	ILLAHI CHAND SHAIKH	11/05/2017	7900943.0000	0.00	0.00	0.00	0.00
				423289046.8000	39891377.00	0.00	87045695.59	0.00
Company: TEST COMPANY								
Project: Test Project								
BUILDING A	FIRST FLOOR-101	Test Minal	07/11/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING A	FIRST FLOOR-102	Nikhil sharma	07/11/2019	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE BRAMHA BAUG								
BUILDING B1	101	SEEMA SUPRIYO BISWAS	26/07/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	102	JAYA BHAGWANANI	24/07/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	201	MR.RAM GOVIND CHAVAN	23/07/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	202	NARENDRANATH GOPINATH THAKUR	23/07/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	301	MRS.PRIYANKA DNYANESH LAWAND	14/10/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	401	VEENA GAUTAM MALI	23/07/2019	0.0000	0.00	0.00	0.00	0.00
BUILDING B1	402	JAYAKUMAR C. NAIR	24/07/2019	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHA BAZAZ INNS PVT. LTD.								
Project: Demo Project								
BUILDING TEST 1	A/803	.	31/05/2007 11:21:26	0.0000	0.00	0.00	0.00	0.00
BUILDING TEST 1	TEST 1-101	A GANAPATHY	10/07/2014	0.0000	0.00	0.00	0.00	0.00
BUILDING TEST 1	TEST 1-103	TEST 7	22/04/2015	0.0000	0.00	0.00	0.00	0.00
BUILDING TEST 1	TEST 1-104	CHRISTINA DANIAL	05/06/2015	5890000.0000	0.00	0.00	0.00	0.00
TEST Building	A BLDG GROUND FLOOR102	A D Mahankale	15/06/2015	6300000.0000	0.00	0.00	96618.36	0.00
TEST Building	A/SO03	YOGESH SHETE	27/08/2014	56949.0000	0.00	0.00	0.00	0.00
TEST Building	A03/104A	CHRISTINA DANIAL	28/08/2014	800000.0000	0.00	0.00	0.00	0.00
TEST Building	A03/504	DEEPAK KISHAN MAKHIJA	20/06/2019	5000000.0000	0.00	0.00	0.00	0.00
TEST Building	C03/604Z	ABDUL ALEEM S.	16/05/2012	0.0000	0.00	0.00	0.00	0.00
TEST Building	C05/606	.	12/01/2008 12:14:38	0.0000	0.00	0.00	0.00	0.00
TEST Building	C06/103	PRANALI SIDDHARTH LUNAWAT	04/06/2013	0.0000	0.00	0.00	0.00	0.00
TEST Building	C06/404A	MANJIT SINGH	20/11/2008 11:49:27	1537875.0000	0.00	0.00	0.00	0.00
TEST Building	C06/801A	PRAGNA SAILESH BHATIA	19/11/2008 18:18:41	1575375.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TEST Building	C07/904A	ABBAS ALI	16/05/2012	5000000.0000	0.00	0.00	0.00	0.00
TEST Building	CL01/501A	Rajesh	19/06/2019	7000000.0000	0.00	0.00	0.00	0.00
TEST Building	CL03/603	CHANDER MOTIRAM TAHILIANI	19/05/2008 17:37:06	8530080.0000	0.00	0.00	50000.00	0.00
TEST Building	CL03/603A	CHANDER MOTIRAM TAHILIANI	19/05/2008 17:51:21	0.0000	0.00	0.00	0.00	0.00
TEST Building	CL03/802	MAHENDRA GALANDE	29/04/2008 16:48:07	8322181.0000	0.00	0.00	100000.00	0.00
TEST Building	CL03/802A	MAHENDRA GALANDE	07/05/2008 17:05:20	0.0000	0.00	0.00	5000.00	0.00
TEST Building	D/ 603	P.A. CHACKO MUTHALALY	25/09/2012	6893904.0000	4850.00	0.00	0.00	0.00
TEST Building	T-101	MANJIT SINGH	16/06/2008 11:18:24	6900000.0000	0.00	0.00	0.00	0.00
TEST Building	Tower 1/501	SUNIL MELWANI	25/11/2013	9637920.0000	0.00	0.00	2052965.00	0.00
				73444284.0000	4850.00	0.00	2304583.36	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE EXUBERANCE - C								
C	1001	MUNIRA SAIFUDDIN GHEEWALA	19/02/2019	0.0000	0.00	0.00	0.00	0.00
C	1002	Saquib Maqusood Shaikh	09/09/2019	0.0000	0.00	0.00	0.00	0.00
C	1004	TARANNUM OVEEZ KHAN	24/04/2019	0.0000	0.00	0.00	0.00	0.00
C	1005	MOHAMMED SHOAIB IDRIS JINDRAN	14/05/2019	0.0000	0.00	0.00	0.00	0.00
C	101	BHAVANA OSWAL	14/10/2019	0.0000	0.00	0.00	0.00	0.00
C	105	Sachin Khandelwal	09/09/2019	0.0000	0.00	0.00	0.00	0.00
C	1102	kitmit raju khivsara	20/11/2019	0.0000	0.00	0.00	0.00	0.00
C	1103	ARSHIYA ASHRAT KHAN	17/12/2019	0.0000	0.00	0.00	0.00	0.00
C	1105	HEMNAT ONKARMAL JAIN	24/04/2019	0.0000	0.00	0.00	0.00	0.00
C	201	MINAZ TANVEER SAYYED	01/06/2019	0.0000	0.00	0.00	0.00	0.00
C	203	ZARIYAB YAKUB SAYYED	30/05/2019	0.0000	0.00	0.00	0.00	0.00
C	205	HEENA SAYYED	20/02/2019	0.0000	0.00	0.00	0.00	0.00
C	301	KARAN BAMBA	09/02/2019	0.0000	0.00	0.00	0.00	0.00
C	302	Sayed Yusuf	20/06/2019	0.0000	0.00	0.00	0.00	0.00
C	303	Ibrahim Memon	04/03/2019	0.0000	0.00	0.00	0.00	0.00
C	305	SANA MUNAF SAUDAGAR	21/02/2019	0.0000	0.00	0.00	0.00	0.00
C	401	Azaz Khan	19/03/2019	0.0000	0.00	0.00	0.00	0.00
C	402	RAJESH GEMRAJ OSWAL	09/09/2019	0.0000	0.00	0.00	0.00	0.00
C	403	RAMEEZ HARUN MULLA	06/04/2019	0.0000	0.00	0.00	0.00	0.00
C	404	Iqbal Ibrahim Shaikh	24/06/2019	0.0000	0.00	0.00	0.00	0.00
C	405	ABID SUHEEL DALVI	13/02/2019	0.0000	0.00	0.00	0.00	0.00
C	502	LATIFA NISAR AHMED SANGE	14/06/2019	0.0000	0.00	0.00	0.00	0.00
C	503	Anuj mallik	24/05/2019	0.0000	0.00	0.00	0.00	0.00
C	504	ATHAR ABUTAHIR SHAIKH	31/12/2018	0.0000	0.00	0.00	0.00	0.00
C	505	SHOAIB JINDRAN	08/01/2019	0.0000	0.00	0.00	0.00	0.00
C	603	SIDDHARTH JAIN	13/03/2020	0.0000	0.00	0.00	0.00	0.00
C	604	SHIRIN SEVA	13/09/2019	0.0000	0.00	0.00	0.00	0.00

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C	605	MUSTAFA HAKIMUDDIN MUKADAM	03/01/2019	0.0000	0.00	0.00	0.00	0.00
C	701	Shahzia Mushtaq Momin	11/06/2019	0.0000	0.00	0.00	0.00	0.00
C	702	leelabai jain	26/09/2019	0.0000	0.00	0.00	0.00	0.00
C	704	NILOFER ZUBAIR	02/08/2019	0.0000	0.00	0.00	0.00	0.00
C	802	Shoeb shaikh	09/09/2019	0.0000	0.00	0.00	0.00	0.00
C	803	ALTAF CHAND KHAN	16/10/2019	0.0000	0.00	0.00	0.00	0.00
C	804	ARIF HUSSAIN SYED	29/03/2019	0.0000	0.00	0.00	0.00	0.00
C	805	FAHEEMUDDIN AHMED	15/02/2019	0.0000	0.00	0.00	0.00	0.00
C	904	FARAH SARFRAZ	22/03/2019	0.0000	0.00	0.00	0.00	0.00
C	905	KAMARALI HASHAM SAYYED	04/03/2019	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP EXUBERANCE - C BLDG								
C	102	JAYA OSWAL	10/06/2019	6000000.0000	6000000.00	0.00	6000000.00	0.00
C	1103	ARSHIYA ASHRAT KHAN	17/07/2015	7800000.0000	7800000.00	746970.16	7800000.00	746970.00
C	603	SIDDHARTH JAIN	13/06/2019	7800000.0000	7800000.00	0.00	7800000.00	0.00
C	801	HARSHA HITESH JAIN	10/10/2019	7000000.0000	7000000.00	0.00	7000000.00	0.00
				28600000.0000	28600000.00	746970.16	28600000.00	746970.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BramhaCorp Smart								
C WING	1009	RAKESH NAYAR	22/02/2017	0.0000	0.00	0.00	0.00	0.00
C WING	1010	RAKESH NAYAR	22/02/2017	0.0000	0.00	0.00	0.00	0.00
C WING	1215	KAVITA ARUN TENGSHÉ	31/03/2017	0.0000	0.00	0.00	0.00	0.00
C WING	1216	GEETA ARUN TENGSHÉ	31/03/2017	0.0000	0.00	0.00	0.00	0.00
C WING	1509	NARENDRA MANSHARAMANI	09/02/2017	0.0000	0.00	0.00	0.00	0.00
C WING	909	APARNA SHIVAJI BHATIA	13/04/2017	0.0000	0.00	0.00	0.00	0.00
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	226336.62	2263.38
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	1405	TEHEMPTON B IRANI	31/05/2024	192000.0000	0.00	0.00	190476.20	9523.80
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	2843137.0000	99010.00	990.10	296138.62	2961.38
Smart	209	SINDHU MADNANI	23/05/2024	0.0000	100000.00	1000.00	100000.00	1000.00

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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	2097057.00	20970.66	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	686710.88	6867.12
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	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
Smart	413	JYOTI PRAMOD BHILPAWAR	26/02/2024	2867647.0000	2666908.00	26669.10	296831.68	2968.32
Smart	506	VARSHA RAJWANI	02/04/2024	800000.0000	0.00	0.00	661289.70	27282.30
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	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
				51991791.0000	37482958.00	384050.88	34579167.70	383313.20
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE SUNCITY CLUB HOUSE								
CLUB HOUSE	101	Rent for Premises	25/09/2019	473769.0000	473769.00	85278.00	473769.00	85278.00
CLUB HOUSE	102	Club House Utility Charges (B.Suncity)	25/09/2019	5681932.0000	109290.00	19672.00	5021614.57	904033.28
CLUB HOUSE	103	CLUB HOUSE MISC RECEIPTS	25/09/2019	58003.0000	55003.00	8296.00	53893.00	3052.00
CLUB HOUSE	104	RENT OF FUNCTIONAL TRAINING	25/09/2019	0.0000	3390.00	610.00	3390.00	610.00
CLUB HOUSE	105	RENT OF GUEST HOUSE (B.SUNCITY)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	106	RENT OF NURSERY (B.SUNCITY CLUB HOUSE)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	107	RENT OF RECEPTION LAWN (SUNCITY)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	108	RENT OF RESTAURANT (B.SUNCITY CLUB HOUSE)	25/09/2019	0.0000	0.00	0.00	0.00	0.00

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
CLUB HOUSE	109	RENT OF SCHOOL (B.SUNCITY CLUB HOUSE)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	110	RENT OF SHOP (GOLDIES TOUCH CLUB HOUSE)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	111	RENT OF SPORTS & GAME (B.SUNCITY)	25/09/2019	34117.0000	34117.00	6142.00	32717.00	5889.00
CLUB HOUSE	112	RENT OF SUPER SHOPEE	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	113	RENT OF SWIMMING CLASS (SUNCITY)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	114	RENT OF VEGETABLE SHOP (B.SUNCITY CLUB HOUSE)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
CLUB HOUSE	115	RENT OF YOGA CLASS (SUNCITY)	25/09/2019	0.0000	0.00	0.00	0.00	0.00
RENTAL FLATS	CH1	GAMEBLOW PRIVATE LIMITED	31/03/2023	360000.0000	360000.00	64800.00	350000.00	0.00
RENTAL FLATS	CH3	GRAPHIC VISION	27/09/2019	768080.0000	760520.00	136894.00	557646.00	136894.00
RENTAL FLATS	CH4	PRO PERFORMANCE STRENGHT& CONDITIONING	27/09/2019	760270.0000	726372.00	130754.00	726372.00	130754.00
RENTAL FLATS	CH5	HEAD OVER HEELS LEARNING CENTRE LLP	20/04/2022	1541667.0000	1291667.00	232500.00	891750.00	232500.00
RENTAL FLATS	CH6	DAILY BAZAAR	25/03/2021	4900000.0000	3112800.00	574724.00	2538002.00	649198.00
RENTAL FLATS	CH7	VARUN KUMAR (REHAB)	01/08/2022	149152.0000	111864.00	20136.00	111864.00	20136.00
				14726990.0000	7038792.00	1279806.00	10761017.57	2168344.28
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection Premium Commercial								
Commercial	1st Fl - 109	SALEEM KAMRUDDIN DHANANI	25/11/2022	6000000.0000	600000.00	72000.00	725000.00	87000.00
Commercial	G-18	ARUN SINGH	29/05/2023	1000000.0000	500000.00	60000.00	892857.16	107142.84
				7000000.0000	1100000.00	132000.00	1617857.16	194142.84
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINT. F RESI. T-3 TO T-7 COMMERCIAL								
FIRST FLOOR	F-31	TUSHAR ANANDIKAR	02/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-32	TUSHAR ANANDIKAR	02/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-35	SHRIWALLABH MAHENDRA AGHOR	21/04/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-37	Anil Agarwal	07/12/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-38	Shardul Nandedkar	15/04/2019	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-39	MAHESH PRAKASH BIDKAR	09/09/2019	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-41	ANIL AGARWAL	08/01/2020	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F-42	SWATI RAJU THANAGE	12/04/2022	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-31	TAPAS KUMAR LAHIRY	25/05/2018	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-32	SUMANA LAHIRY	10/12/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-33	RAHUL AGARWAL	02/11/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-34	MANGILAL CHAUDHARY/ GOPARAMJI CHAUDHARY	19/08/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-35	VISHNU AGARWAL	25/01/2018	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-36	RAM NIWAS BHAKHAR	04/03/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
GROUND FLOOR	G-39	AKASH GOVINDBHAI SUKHNANI	23/08/2019	0.0000	150000.00	27000.00	150000.00	27000.00
GROUND FLOOR	G-40	AKASH GOVINDBHAI SUKHNANI	23/08/2019	0.0000	150000.00	27000.00	150000.00	27000.00
GROUND FLOOR	G-41	MR. RAJESH KUMAR GOGNA	15/04/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-42	MR. RAJESH KUMAR GOGNA	15/04/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-43	NARENDER ESHWAR SAJNANI	07/05/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-44	HEENA KAUSHIS	02/03/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-45	VISHAL SAINI	08/05/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-46	PAYAL SAJNANI	07/05/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G-47	HAJRA ABBAS SHAIKH	12/08/2022	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-50	RAKESH KUMAR	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-51	DINESH KUMAR	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-52	Manoj Agarwal	04/11/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-53	GAURAV SINGH	30/10/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-54	GIRISH Dhake	21/05/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-55	ARUN KUMAR NAYAK	03/02/2021	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-56	pandurang kisan khamkar	18/06/2020	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-57	PROMITA KHANNA	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-58	PROMITA KHANNA	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-59	Sanjay Khandewal	24/05/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-60	KALPESH SETA	31/10/2020	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-61	MAULIK ARUN SADHWANI	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-62	MAULIK ARUN SADHWANI	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-64	SHASHIKANT GAIKWAD	31/03/2024	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-66	NITIN JAY SINGH	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-67	GIRISH A	06/11/2021	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-70	Peter Rodrigues	24/02/2021	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-72	namrata balani	06/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-73	Pramod Shendage	23/06/2021	0.0000	0.00	0.00	0.00	0.00
PH-II GROUND	G-75	Rakhi Sarmah	17/12/2019	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-49	RAVI MISHRA	24/03/2022	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-50	JANAK RANI	12/11/2021	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-51	ASTHA SHARMA	28/10/2021	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-53	Saurav Kumar	18/11/2019	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-54	SHRUTISOUMYA MISHRA	02/03/2021	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-55	SANKET KUMAR	24/08/2020	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-57	Keshaw Kulkarni	25/07/2023	0.0000	0.00	0.00	0.00	0.00
PH-II PODIUM	F-73	Js Sodhi	08/12/2021	0.0000	0.00	0.00	0.00	0.00
				0.0000	300000.00	54000.00	300000.00	54000.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE VANTAGE D COMMERCIAL								
FIRST FLOOR	F/02	GOVERDHAN S CHOPDE	05/09/2015	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F/03	AMIT NAGARKAR	17/03/2018	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F/04	SANJAY MADHAV DESHPANDE	03/07/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
FIRST FLOOR	F/07	MAHESH VIRUPAKSHAPPA SUTAGATTI	06/11/2018	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F/08	VIRENDRA VASANT GUPTE	30/12/2020	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F/09	Sunita laxman Narahari	03/07/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G/01	MOIZ TAHERBHOY	27/06/2020	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G/03	ATUL ARUN KALE	14/10/2019	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G/04	ASHOK GHULE	23/08/2013	0.0000	0.00	0.00	0.00	0.00
GROUND FLOOR	G/08	SHARIFJI M SHIROLE	30/11/2018	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BCL F-RESIDENCIES SOC. MAINTENANCE								
Project: Z F RES COMMERCIAL Society Maintenance								
FIRST FLOOR	F01	RAJESH SHAMBHUDAYAL SHARMA	21/06/2010	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F02	R. AKILA	19/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F03	WASIM HUSAIN SHAIKH	19/06/2010	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F04	VISHAL JAISINGH AHLUWALIA	09/05/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F05	RAJESH KUMAR GOGNA	28/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F06	MADHURI GIRISH CHAVAN	26/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F07	HADIMOHAMAD LALANI	28/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F08	RACHNA TIWARI	30/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F09	YEN MAI LAI	15/09/2016	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F10	PIYUSH KUMAR PAHUJA	30/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F12	RAJENDRA JESWANI	16/05/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F13	MAURICE ALVARES	28/04/2015	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F14	RAVINDRA BOMBLE	19/08/2016	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F15	GITESH BABULAL KOTHARI	31/08/2016	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F16	RAKHI GITESH KOTHARI	31/08/2016	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F18	RAHUL MOTE	04/05/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F21	SWETA MUKESH BHANSALI	23/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F22	MANISH BIJENDRA CHOUBEY	30/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F23	NIKHIL UJWALSINGH JADHAV	12/08/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F24	MADHURI GIRISH CHAVAN	26/06/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F25	MUKESH BHANSALI	11/08/2010	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F26	FARMAN ANSARI	19/08/2016	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F30	NITIN RAMKISHAN RUPANI	06/01/2018	0.0000	0.00	0.00	0.00	0.00
GROUND	G01	PRASAD DATTAJIRAO PATIL	30/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G02	PARESH PATEL	24/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G03	PARVEN ABDULREHMAN HADWANI	24/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G04	SIDDHARTH MADNANI	30/06/2017	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
GROUND	G06	ZAHEER HUNED TAHERBHOY	24/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G07	SHISHIR BABURAO HANDE	01/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G08	SULAKSHANA SUBHASH PATIL	15/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G09	BHAIRAVNATH RANGNATH KALE	14/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G10	RANJANA SINGH	18/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G12	IDRIS AHMAD ANSARI	24/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G13	PRASAD DATTAJIRAO PATIL	30/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G14	ROOPAM SAINI	08/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G16	NOSHIRWAN MASHREGHI	07/10/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G17	IRFAN ARIF PATEL	25/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G20	KHUSHBOO KURBANALI KHOJA	08/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G21	MANSOORALI PLASTICWALA	19/08/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G22	DILAWAR SORATHIYA	30/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G23	NIYAMAT NADIR NILGIRIWALA	26/04/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G24	BHARAT J. RASKAR	26/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G25	PRATIMA S. CHOUDHARI	30/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G26	PRASAD DATTAJIRAO PATIL	30/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G27	SARFARAZ S DHARANI/ MR. AMIT HASANALI NAVODIYA	14/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G28	KHATOON AMIN MERCHANT	19/08/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G29	AFTAB AMIN MERCHANT	19/08/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G30	AZEEM AMIN MERCHANT	24/08/2016	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE F RESI. COMMERCIAL PH- I								
FIRST FLOOR	F01	RAJESH SHAMBHUDAYAL SHARMA	08/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F02	RAMANI R C	14/07/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F03	WASIM HUSAIN SHAIKH	10/05/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F04	VISHAL JAISINGH AHLUWALIA	19/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F05	MR. RAJESH KUMAR GOGNA	11/08/2018	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F06	MADHURI GIRISH CHAVAN	02/12/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F07	HADIBHAI MOHAMAD LALANI	04/02/2017	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F08	RACHNA TIWARI	28/11/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F09	YEN MAI LAI	21/11/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F10	PIYUSH KUMAR PAHUJA	08/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F12	RAJENDRA JESWANI	12/10/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F12A	MAURICE ALVARES	14/03/2022	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
FIRST FLOOR	F14	RAVINDRA G BOMBLE	08/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F15	GITESH BABULAL KOTHARI	08/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F16	RAKHI GITESH KOTHARI	08/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F17	SONALI SANTOSH KHAIRNAR	10/09/2012	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F18	UMA MOTE	09/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F19	PRADEEP S DHARANE	17/12/2012	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F20	PRADEEP S DHARANE	17/12/2012	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F21	KARIM K SAMNANI	15/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F23	NIKHIL UJWALSINGH JADHAV	18/08/2023	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F24	MADHURI GIRISH CHAVAN	02/12/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F25	MUKESH BHANSALI	16/03/2022	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F27	JAHNVI CHANDWANEY	11/03/2024	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F28	JAHNVI CHANDWANEY	11/03/2024	0.0000	0.00	0.00	0.00	0.00
FIRST FLOOR	F29	SANDIP BANDEWAR	04/06/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G01	Ashish Bora	24/08/2021	0.0000	0.00	0.00	0.00	0.00
GROUND	G02	KUNJAL PATEL	31/07/2021	0.0000	0.00	0.00	0.00	0.00
GROUND	G03	PARVEN ABDULREHMAN HADWANI	23/12/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G04	MR. SIDDHARTH MADNANI	27/01/2024	0.0000	0.00	0.00	0.00	0.00
GROUND	G05	MAHESH PANJABI	15/06/2017	0.0000	0.00	0.00	0.00	0.00
GROUND	G06	ZAHEER HUNED TAHERBHOY	05/04/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G07	SHISHIR BABURAO HANDE	21/08/2012	0.0000	0.00	0.00	0.00	0.00
GROUND	G09	BHAIRAVNATH RANGNATH KALE	14/07/2023	0.0000	0.00	0.00	0.00	0.00
GROUND	G10	MRS.RANJANA SINGH	06/01/2024	0.0000	0.00	0.00	0.00	0.00
GROUND	G11	MAHESH PANJABI	16/08/2016	0.0000	0.00	0.00	0.00	0.00
GROUND	G14	ROOPAM SAINI	05/10/2012	0.0000	0.00	0.00	0.00	0.00
GROUND	G17	MR. IRFAN ARIF PATEL	10/10/2023	0.0000	0.00	0.00	0.00	0.00
GROUND	G18	VIKAS SUNDRANI	21/11/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G19	NARENDRA MANSHARAMANI	12/10/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G20	KHUSHBOO KURBANALI KHOJA	12/03/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G21	MANSOORALI CHANDALI PLASTICWALA	30/01/2024	0.0000	0.00	0.00	0.00	0.00
GROUND	G22	PRAVEEN SHETTY (DCP)	12/10/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G23	NADIR NILGIRIWALA	21/04/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G24	BHARAT J. RASKAR	20/04/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G25	SADANAND CHOUDHARI	09/11/2023	0.0000	0.00	0.00	0.00	0.00
GROUND	G27	SARFARAZ DHARANI	08/06/2022	0.0000	0.00	0.00	0.00	0.00
GROUND	G28	KHATOON AMIN MERCHANT	25/02/2023	0.0000	0.00	0.00	0.00	0.00

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
GROUND	G29	KHATOON AMIN MERCHANT	25/02/2023	0.0000	0.00	0.00	0.00	0.00
GROUND	G30	KHATOON AMIN MERCHANT	25/02/2023	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: F RESIDENCES PH-II T3,T4 COMMERCIAL--[WING 3]								
FIRST FLOOR OFFICES	F/40	REKHA AGARWAL	30/04/2024	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: F-RESIDENCES T5,T6,T7 COMMERCIAL --(WING 2)								
GROUND FLOOR SHOPS	G-65	UPKAR SAINI	17/02/2020	7152000.0000	1100000.00	0.00	3800000.00	0.00
GROUND FLOOR SHOPS	G-71	ANIKET RAJENDRA HEMADE	28/02/2024	9760000.0000	9760000.00	0.00	9760000.00	0.00
GROUND FLOOR SHOPS	G-74	SATYAWAN DNYANESHWAR SAKORE	28/02/2024	0.0000	0.00	0.00	50000.00	0.00
PODIUM FLOOR OFFICES	F-43	SANDEEP SINGH	15/05/2024	0.0000	0.00	0.00	0.00	0.00
PODIUM FLOOR OFFICES	F-44	SANDEEP SINGH	15/05/2024	0.0000	0.00	0.00	0.00	0.00
PODIUM FLOOR OFFICES	F-46	YOGESH J AGARWAL	02/03/2024	0.0000	0.00	0.00	100000.00	0.00
PODIUM FLOOR OFFICES	F-56	TUSHAR INGULKAR	31/12/2023	0.0000	50000.00	0.00	50000.00	0.00
PODIUM FLOOR OFFICES	F-60 STORE	HARESHWAR VISHWANATHAPPA SWAMI	03/05/2024	1000000.0000	0.00	0.00	500000.00	0.00
PODIUM FLOOR OFFICES	F-61	DALVI SHARAD JAYSING	01/05/2024	6000000.0000	400000.00	0.00	0.00	0.00
PODIUM FLOOR OFFICES	F-62	DALVI SHARAD JAYSING	04/05/2024	0.0000	0.00	0.00	0.00	0.00
				23912000.0000	11310000.00	0.00	14260000.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: UNDEFINED PROJECT								
OLD	A/S007A	MUNIRA HUNED TAHERBHOY	18/06/2011	5187000.0000	0.00	0.00	1180336.00	0.00
OLD	C06/502	SONALI	21/04/2018	0.0000	0.00	0.00	0.00	0.00
OLD	CL03/101	SONIKA AGARWAL	20/01/2013	10452000.0000	0.00	0.00	8664247.00	0.00
OLD	D07/501	SANDHYA	21/04/2018	0.0000	0.00	0.00	0.00	0.00
OLD	G/42	christina daqniel	28/11/2017	0.0000	0.00	0.00	0.00	0.00
OLD	G/52	PRAYANK GHOSH / SANJAY YADAV	05/09/2012	0.0000	0.00	0.00	2328063.00	0.00
OLD	TOWER 5 - 506	Jayanagar	28/08/2017	0.0000	0.00	0.00	0.00	0.00
OLD	TOWER 5 - 602	AMOL CHANDRAKANT NATU	26/02/2015	9424300.0000	5654582.00	0.00	0.00	0.00
OLD	TOWER-5/1001	GOUTAM KUMAR DAS	02/06/2014	5142100.0000	1737728.00	0.00	0.00	0.00
PUNE ONE	B/OFF/101	SUDHIR NANALAL KOTHARI	08/06/2012	4267200.0000	848401.00	0.00	848401.00	0.00
PUNE ONE	B/OFF/102	VIJAY RUPCHAND BAFNA	26/03/2012	4221861.0000	0.00	0.00	747666.00	0.00
PUNE ONE	B/OFF/103	PRAKASH BAFNA	24/03/2012	4177462.0000	822750.00	0.00	822750.00	0.00
PUNE ONE	B/OFF/104	PRAKASH BAFNA	24/03/2012	4177537.0000	822751.00	0.00	822750.00	0.00
PUNE ONE	B/OFF/105	SATISH BAFNA	23/03/2012	4177462.0000	0.00	0.00	822749.00	0.00
PUNE ONE	B/OFF/106	RUPESH KATILAL BUMB	28/06/2012	4667520.0000	0.00	0.00	485016.00	0.00
PUNE ONE	B/OFF/107	SHANKARLALJIJ MUTHA	23/03/2012	5274461.0000	738971.00	0.00	738971.00	0.00
PUNE ONE	B/OFF/108	JITENDRA OSWAL	23/03/2012	4432320.0000	781289.00	0.00	781289.00	0.00
				65601223.0000	11406472.00	0.00	18242238.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Project: SOCIETY MAINTENANCE MEANDER								
Residencial	1001	MANGESH MOHANLAL GANDHI	04/05/2019	0.0000	0.00	0.00	0.00	0.00
Residencial	1002	MADHU KARAN JAYBHAYE	01/11/2017	0.0000	0.00	0.00	0.00	0.00
Residencial	1003	NAVIN KAPUR (HUF)	28/11/2017	0.0000	0.00	0.00	0.00	0.00
Residencial	101	ABHIJIT ASARAM SHINDE	13/03/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	102	JAYDIP GANGADHAR PUNDE	27/03/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	103	JAYDIP GANGADHAR PUNDE	21/03/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	202	SHIVAJI RAMDAS GUTTE	04/04/2013	0.0000	0.00	0.00	0.00	0.00
Residencial	403	KASHINATH BALASAHEB PATHARE	29/05/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	503	ABHISHEK BHAMBURDEKAR	11/12/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	601	ASHWINI THOMBRE	05/03/2017	0.0000	0.00	0.00	0.00	0.00
Residencial	603	UTTAMRAO PATIL	28/12/2017	0.0000	0.00	0.00	0.00	0.00
Residencial	803	SHERISH KHAIRRE	12/01/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	902	ANKIT RAJENDRA AGRAWAL	26/11/2018	0.0000	0.00	0.00	0.00	0.00
Residencial	903	MAYA HIKMATRAO UDHAN	28/11/2017	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE VANTAGE - D								
RESIDENCIAL	1001	SACHIN VAMANRAO PAWAR	25/03/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	1002	RAJENDRA SHRIKRISHNA JOB	21/07/2016	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	1003	RUCHALI SHINDE	10/08/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	201	AMAR SHASHIKANT DHENDE	27/05/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	301	VINAYAK PUNDALIK KANE	15/04/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	302	SAMEER TAGARE	07/08/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	401	REKHA ASHOK JAMDAR	01/11/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	402	ASMITA PETWE	28/01/2020	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	403	GEETANJALI VEERENDRA KHOT	19/01/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	501	SUSHAMA SUNIL PARCHURE	27/05/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	502	PARVINDER SINGH	06/12/2017	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	503	Shweta Kaviswar	21/12/2017	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	601	ABHISHEK SHUKLA	12/02/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	602	PRAMILA HIRAMAN DHAKE	16/08/2016	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	603	ROHINI ASHOK BHIMPURE	19/12/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	701	SANJEEVANI SACHINDRA LOTLIKAR	24/01/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	702	AMIT MALHARI KULKARNI	25/02/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	801	PRADNYA PRAMOD DIGHE	07/03/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
RESIDENCIAL	802	SATISH GANGADHAR KULKARNI	07/02/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	803	VIPIN DONGRE	15/05/2019	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	901	TANMAYEE SHANTANU DEOSKAR	14/03/2018	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	902	Vishal	26/12/2020	0.0000	0.00	0.00	0.00	0.00
RESIDENCIAL	903	ANJALI DATTA HINGE	27/12/2018	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE F RESIDENCES T8								
T-8	003	Aditi Deepak Kate	09/12/2020	0.0000	0.00	0.00	0.00	0.00
T-8	004	OMPRAKASH DUBEY	08/12/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1001	NARENDER ESHWAR SAJNANI	18/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1002	Sangamesh Deshmukh	04/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1003	NITIN PRABHAKAR HALBE	22/02/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1004	ROMI CHANDER KALANI	02/03/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1102	Chintan Doshi	22/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1103	K V DIPU	27/02/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1104	DEVDATTA CHANDSARKAR	05/02/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1201	NITIN GAVHANE	18/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1202	Sanjay Hunugundmath	04/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1203	Reenu Salgia /ANJAN	20/10/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1204	Mangesh Lole	13/09/2022	0.0000	0.00	0.00	0.00	0.00
T-8	1301	VAIBHAV SINGH	13/11/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1302	Karthik Iyer	10/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1303	CHARANJITSINGH CHHABRA	01/07/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1304	PRAMOD SHAMSUNDAR PAWAR	17/03/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1401	SANIYA DESHPANDE	11/09/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1402	SAMRAT DAYAL	15/06/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1403	AMIT DESHMANE	08/10/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1404	MANGESH HARISHCHANDRA PATIL	02/09/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1501	PRASHANT SHAH	16/10/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1502	Ashutosh Gupta	09/11/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1503	SHUBHAM MITTAL	19/11/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1504	BHAGWAN LAXMAN BHADALE	18/05/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1601	Tejas Jain	24/06/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1602	TUSHAR KALE	16/10/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1603	ANIL GHEGADE	15/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1604	H P SINGH	12/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1701	SAGAR SHIRISH SHUKLA	01/03/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1702	PATHIK SHAH	08/10/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1703	PRATIBHA BALDUA	21/12/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1704	Mohit Sahu	06/03/2021	0.0000	0.00	0.00	0.00	0.00
T-8	1801	KAVITA ASRANI	25/12/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1802	DEEPAK THUSSU	30/03/2021	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
T-8	1803	KIRITI RAVIPRAKASH MENGAR	16/09/2022	0.0000	0.00	0.00	0.00	0.00
T-8	1804	PRAVIN SHARMA	22/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1901	DAVID LAZARAUS	25/02/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1902	PRIYANKA PANDIT	18/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1903	Rafik Naikwadi	10/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	1904	Arvind K. Nagarkar	27/02/2021	0.0000	0.00	0.00	0.00	0.00
T-8	2001	Jayanta Sarkar	19/11/2020	0.0000	0.00	0.00	0.00	0.00
T-8	2002	ARUN RANJAN BEHERA	05/08/2021	126790.0000	0.00	0.00	0.00	0.00
T-8	2004	Mangesh Lole	13/09/2022	0.0000	0.00	0.00	0.00	0.00
T-8	201	Manga Mamtani	11/09/2021	0.0000	0.00	0.00	0.00	0.00
T-8	202	Sachin Shrivastava	18/01/2021	0.0000	0.00	0.00	0.00	0.00
T-8	203	SWAPNIL SHINDE	07/12/2020	0.0000	0.00	0.00	0.00	0.00
T-8	204	IMRAN SHAIKH	17/09/2021	0.0000	0.00	0.00	0.00	0.00
T-8	2101	JEEVAN DALVI	04/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	2102	Bhrigu Sehgal	25/09/2020	0.0000	0.00	0.00	0.00	0.00
T-8	2103	VARUN MAHESHWARI	07/01/2021	0.0000	0.00	0.00	0.00	0.00
T-8	2104	SONAM MAHESHWARI	15/01/2021	0.0000	0.00	0.00	0.00	0.00
T-8	2201	NAVEEN GAUTAM	30/11/2020	0.0000	0.00	0.00	0.00	0.00
T-8	2202	Kalyan Choudary	27/06/2020	0.0000	0.00	0.00	0.00	0.00
T-8	2203	Noopur Nahar	19/04/2021	0.0000	0.00	0.00	0.00	0.00
T-8	2204	SWAPNIL S DIVEKAR	15/02/2021	0.0000	0.00	0.00	0.00	0.00
T-8	603	DHRUBA ADITYA	12/03/2020	0.0000	0.00	0.00	0.00	0.00
T-8	604	BHUSHAN LOTAN WANKHEDE	07/03/2020	0.0000	0.00	0.00	0.00	0.00
T-8	703	NAGESHWAR RAO DHANINKAL	25/12/2019	0.0000	0.00	0.00	0.00	0.00
T-8	801	Harshad Khadsare	12/02/2020	0.0000	0.00	0.00	0.00	0.00
T-8	802	PAGARE SAPAN NIVRUTI	14/03/2020	0.0000	0.00	0.00	0.00	0.00
T-8	803	DIVYA ASHISH DUBEY	04/07/2020	0.0000	0.00	0.00	0.00	0.00
T-8	804	NEELIMA BABURAO PACHARNE	27/05/2020	0.0000	0.00	0.00	0.00	0.00
T-8	901	PRADIP M. CHHANGEDIYA	04/07/2020	0.0000	0.00	0.00	0.00	0.00
T-8	902	Chandrashekhar Madame	21/08/2020	0.0000	0.00	0.00	0.00	0.00
T-8	903	Tarun Jain	15/09/2020	0.0000	0.00	0.00	0.00	0.00
T-8	904	RASIK RANGNATH KALE	28/09/2020	0.0000	0.00	0.00	0.00	0.00
				126790.0000	0.00	0.00	0.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Bramhacorp Business Park T9-A1								
T9 - A1 WING	207	PREETHIKA SHASHI SHETTY	26/04/2024	14400000.0000	14400000.00	1728000.00	14400000.00	1728000.00
T9 - A1 WING	A 1001	RICHA GUPTA	19/04/2024	0.0000	89286.00	10714.32	89285.68	10714.32
T9 - A1 WING	A 1002	RICHA GUPTA	19/04/2024	0.0000	89286.00	10714.32	89285.68	10714.32
T9 - A1 WING	A 1011	MILIND RAMANLAL BHAVSAR	31/03/2024	6319050.0000	6319050.00	758286.00	6319050.00	758286.00
T9 - A1 WING	A 1023	NEETA GAIKWAD	28/03/2024	0.0000	699686.00	83962.32	0.00	0.00
T9 - A1 WING	A 1030	SHASHIKANT GAIKWAD	28/03/2024	2837553.0000	2837553.00	340506.36	2837552.64	340506.36
T9 - A1 WING	A 1119	HIREN PARMAR	26/05/2021	0.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 1120	TOUSIF AMEERUDDIN JINABADE	20/12/2023	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
T9 - A1 WING	A 1122	SANTOSH CHANDRAKANT DAREKAR	18/12/2023	0.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 1125	MEGHNA MADHVARAJ DHANDUKE	18/12/2023	0.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 1202	GULSHAN CHAUDHARY	14/04/2024	0.0000	89286.00	10714.32	89285.68	10714.32
T9 - A1 WING	A 1301	GANESH CHAVAN	24/03/2023	5462564.0000	6042491.00	725098.92	5462563.44	655507.56
T9 - A1 WING	A 1302	UMESH KOHLI	19/04/2024	0.0000	89286.00	10714.32	89285.68	10714.32
T9 - A1 WING	A 1414	SWAPNIL DIVEKAR	10/04/2024	0.0000	500000.00	60000.00	500000.00	60000.00
T9 - A1 WING	A 1415	SWAPNIL DIVEKAR	10/04/2024	0.0000	500000.00	60000.00	500000.00	60000.00
T9 - A1 WING	A 1416	SWAPNIL DIVEKAR	10/04/2024	0.0000	500000.00	60000.00	500000.00	60000.00
T9 - A1 WING	A 1515	MANGESH LOLE	20/09/2023	1785715.0000	1785715.00	214285.80	1785714.20	214285.80
T9 - A1 WING	A 1620	BALAJI EKBOTE	03/12/2020	5900000.0000	2500000.00	300000.00	2500000.00	300000.00
T9 - A1 WING	A 1704	SANJAY DATTATRYA DESHMUKH	07/05/2024	0.0000	89286.00	10714.32	89285.68	10714.32
T9 - A1 WING	A 1825	MANISH POKAR	31/08/2023	0.0000	630804.00	75696.00	630804.00	75696.00
T9 - A1 WING	A 300	SHEETAL SAMRAT BHATIYA	31/03/2024	5050000.0000	505000.00	60600.00	759375.88	91125.12
T9 - A1 WING	A 503	RAVI PUNJABI	21/05/2019	6205696.0000	4654272.00	558510.00	4654272.00	558510.00
T9 - A1 WING	A 504	RAVI PUNJABI	21/05/2019	7976788.0000	5982589.00	717906.00	5982589.00	717906.00
T9 - A1 WING	A 507	RAVI PUNJABI	06/03/2019	5755112.0000	4316336.00	517956.00	4316336.00	517956.00
T9 - A1 WING	A 508	RAVI PUNJABI	06/03/2019	5384419.0000	4038315.00	484596.00	4038315.00	484596.00
T9 - A1 WING	A 509	RAVI PUNJABI	06/03/2019	5376504.0000	4032377.00	483892.00	4032377.00	483892.00
T9 - A1 WING	A 510	RAVI PUNJABI	06/03/2019	6141137.0000	4605854.00	552698.00	4605854.00	552698.00
T9 - A1 WING	A 511	RAVI PUNJABI	06/03/2019	6125309.0000	4593979.00	551280.00	4593979.00	551280.00
T9 - A1 WING	A 512	RAVI PUNJABI	21/05/2019	5014139.0000	1078033.00	129364.00	1078033.00	129364.00
T9 - A1 WING	A 514	RAVI PUNJABI	21/05/2019	4926003.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 515	RAVI PUNJABI	21/05/2019	12822987.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 518	NILESH OSWAL	27/07/2023	0.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 519	PAWAN KUMAR HARISHANKAR SAR	24/06/2022	6547700.0000	3014466.00	361733.36	3014466.52	361733.48
T9 - A1 WING	A 521	SANTOSH CHANDRAKANT DAREKAR	24/06/2022	6555750.0000	3008107.00	360973.36	3008106.64	360973.36
T9 - A1 WING	A 625	RAHUL DINKARRAO KADAM	04/01/2024	0.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 711	ASHOK NICHANI	06/03/2019	6125250.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 712	ASHOK BALUMAL NICHANI	04/03/2019	4764350.0000	0.00	0.00	0.00	0.00
T9 - A1 WING	A 726	Sanjay Maniklal Jain	11/11/2020	4600000.0000	3910000.00	469200.00	4000000.06	479999.94
T9 - A1 WING	A 900	KUNAL CHANDRU JAGWANI	12/04/2024	6445050.0000	3141697.00	377003.64	3141696.36	377003.64
T9 - A1 WING	A 902	PROSIDEN LUXURIES PVT LTD	31/03/2024	0.0000	0.00	0.00	45536.00	5464.00
T9 - A1 WING	A 905	PROSIDEN LUXURIES PVT LTD	31/03/2024	0.0000	0.00	0.00	45536.00	5464.00
T9 - A1 WING	A 922	PAWAN KUMAR HARISHANKAR SAR	18/12/2023	0.0000	0.00	0.00	0.00	0.00
				142521076.0000	84042754.00	10085119.36	83198585.14	9983818.86
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: BRAMHACORP F RESIDENCES - PHASE 2								
TOWER - 5	1305	NEHA AGARWAL	14/11/2015	8344000.0000	8344000.00	1005362.00	8344000.00	0.00
TOWER - 5	1405	Nikita Sarju Mittal	14/11/2015	7075000.0000	7075000.00	853248.00	7075000.00	0.00
TOWER - 8	103	MALVIKA GUPTA	29/01/2019	15257635.0000	15257635.00	1830916.00	15257635.00	122604.00
TOWER - 8	104	MALVIKA GUPTA	28/08/2017	15257635.0000	15257635.00	1832574.24	15257635.00	980730.00
				45934270.0000	45934270.00	5522100.24	45934270.00	1103334.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Hues Of Sky								
Tower 1	T1 - 1001	ROHINI MILIND GAIKWAD	26/03/2024	18000000.0000	652381.00	32619.06	1828571.48	91428.52
Tower 1	T1 - 1201	SADANAND RAMESH YEWARE	28/10/2023	22641000.0000	500000.00	25000.00	475000.00	25000.00
Tower 1	T1 - 1202	NOORESABAH FAIZI	15/01/2024	20062500.0000	3838096.00	191904.82	4790476.18	239523.82
Tower 1	T1 - 1404	MR. ABHAY SATISH PATIL	19/02/2024	476191.0000	476191.00	23809.56	476190.44	23809.56
Tower 1	T1 - 1504	CHETAN RAJENDRA PAWAR	19/02/2024	476191.0000	476191.00	23809.56	476190.44	23809.56
Tower 1	T1 - 1604	Manisha manishakoshy1985@g mail.com	27/04/2024	476191.0000	476191.00	23809.56	476190.44	23809.56
Tower 1	T1 - 1901	BHUPAINDER DEVAINDER TOMAR Tomar	27/03/2024	476191.0000	476191.00	23809.56	476190.44	23809.56
Tower 1	T1 - 401	DEVANAND AJWANI	23/05/2024	1428572.0000	1428572.00	71428.60	1428571.40	71428.60
Tower 1	T1 - 801	JATIN SUDESHNA	31/03/2024	95239.0000	95239.00	4761.96	0.00	0.00
Tower 1	T1 - 804	Chetan Pawar	08/08/2023	0.0000	0.00	0.00	0.00	0.00
Tower 2	T2-1006	Shiivtal shiivtal.devtallesh@gmai l.com	21/05/2024	1476192.0000	1476192.00	73809.60	1476191.40	73809.60
Tower 2	T2-1603	PRAVIN NIWAS PATIL	25/01/2024	476191.0000	500000.00	23809.56	476190.50	23809.50
Tower 2	T2-1702	KRISHNA GADEKAR	25/01/2024	1428572.0000	1428572.00	71428.62	1428571.38	71428.62
Tower 2	T2-1802	Dr SANGITA RAJNIKANT GAIKWAD Gaikwad	03/04/2024	952381.0000	952381.00	47619.06	952380.94	47619.06
Tower 2	T2-1905	Mazhar Shaikh	01/04/2024	1447619.0000	1447619.00	72380.96	1447618.04	72380.96
Tower 2	T2-703	Sachin Pawar	30/04/2024	1239971.0000	1239971.00	61998.56	1239970.44	61998.56
Tower 2	T2-705	MAYA KAMLESH VARYANI	31/03/2024	1000000.0000	0.00	0.00	952380.00	47620.00
Tower 2	T2-706	Prasanna bachuwar.	19/04/2024	0.0000	0.00	0.00	0.00	0.00
Tower 2	T2-802	VISHNUKANT RAMAKANT NAVGHARE	19/10/2023	10340000.0000	944810.00	47240.52	1103400.00	55170.02
Tower 2	T2-803	ANJALI SUNIL MANDE	10/05/2024	12830358.0000	3849107.00	192455.36	3971301.88	198565.12
Tower 2	T2-806	SOBHA KANLAL JAWARE	30/04/2024	0.0000	0.00	0.00	0.00	0.00
Tower 2	T2-902	PREETI SACHIN AGARWAL	28/10/2023	14006100.0000	4201830.00	210091.50	4201830.50	210091.50
Tower 2	T2-906	RAJESH PUNJAJI GAWALI	17/04/2024	95239.0000	95239.00	4761.96	95238.04	4761.96
				109424698.0000	24554773.00	1226548.38	27772453.94	1389874.08
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE F RESIDENCES -PHASE 2								
TOWER 5	1001	GAUTAM KUMAR DAS	13/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1002	Anju Jaiswal	16/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1003	MOHAMMAD HUSSAIN	03/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1004	SAVITA DABRAL	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1005	KAMALKANT RAMLU MULKA	07/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1006	ANEESH HAREET	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	101	NIKHIL UJWALSINGH JADHAV	08/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	102	PALAK GUPTA	16/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	103	Anil Varghese	16/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	104	RUBY KAUR PAL	30/05/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 5	105	JANKIBAI PRAKASH BAJAJ	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	106	SURAJ JAIPALDAS CHANDWANI	09/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1101	SANGEETA SANTOSH THOMBRE	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1102	P N RANJAN	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1103	Sharad Gadave	13/02/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1104	MUKESH BAJIRAO ZENDE	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1105	MUKESH BAJIRAO ZENDE	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1106	ANJANI KUMAR SINGH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1201	ARUNDHATI GURUDATTA SHELKE	30/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1202	LAXMAN SINGHAL	11/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1203	KUNAL JAYSINGH VED	27/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1204	TANAY MUKUND SOMANI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1205	ADITYA SANKALP	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1206	NARAYAN SHANKAR MEHENDALE	12/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1301	ABINAND S.	11/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1302	VISHANT SAMADHAN SONONE	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1303	ABHIJIT CHANDRAKANT NATU	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1304	GAYATREE DILIPKUMAR DHAKKA	21/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1305	NEHA AGARWAL	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1306	SHILPA NARAYAN	18/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1401	Sunil Sarode	17/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1402	GYANENDRA SINGH	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1403	SUPRIYA TUMATI CHOWDARY	22/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1404	AMEYA DHAVALE	26/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1406	MUKESH PANDURANG WANJARI	03/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1501	YASHWANT NIVRUTI CHAVAN	24/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1502	RAJESH KUMAR GOGNA	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1503	VISHAL VISHWAKARMA	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1504	BHARAT NARYAN GADE	22/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1505	RAJKUMAR SHRIMAN BANDICHODE	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1506	SHIVAJI DNYANU NARALE	31/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1601	MAHESH ASHOK CHAVAN	20/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1602	SUBRATA SIDDHANTA	23/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1603	NISHTHA AWASTHI	15/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1604	RAHUL DHAR	24/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1605	PRIYANKA AGARWAL	01/06/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 5	1606	KULASHREE DEVIDAS PHEGADE	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1701	MOHAMMAD LAEEQ SIDDIQUE	27/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1702	BALASAHEB GENBHAU TATTU	19/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1703	Nupur Prateek Gupta	12/12/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1704	ADITYA DEULKAR	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1705	ASIF HASANALI NAVODIA	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1706	Hemant Mulka	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1801	PIYUSHA YEOLEKAR	05/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1802	SANKET UTTAMRAO TAKE	22/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1803	RASHMI UMREDKAR	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1804	TANIMA MITRA	04/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1805	Swapnil Yelkar	28/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1806	SONALI SUMIT KALDATE	19/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1901	ZEESHAN KHALID	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1902	SUDESH DNYANESHWAR HADKE	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1903	PREETI KUMAR THOMBARE	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1904	SUNIL KADAM	01/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1905	AMIT KHANDERAO MUDVIKAR	25/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	1906	Deepesh Rangnani	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	2001	MANSI BARCHHA	24/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	2002	Avriti Agarwal	08/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	2003	AJAY KALANI	02/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	2004	Sandeep Pawar	18/06/2019	0.0000	0.00	0.00	300000.00	4000.00
TOWER 5	2005	GAURAV JOSHI	24/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	2006	SANDHYA MAKARAND SATHE	30/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	201	SUNITA ASHOK BRAHMI	15/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	202	VINAY VIJAY KELKAR	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	203	MILAN GANDHI	21/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	204	ROHIT MUKKER	22/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	205	BHAKTI PRAKASH BOKIL	01/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	206	KRITU KIRAN BHANDARI	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	301	NARENDRA KUMAR SHAMDASANI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	302	DIMPLE L. MIRPURI	15/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	303	Jitendra Pagre	19/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	304	RAJESH DHANORKAR	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	305	SURAJ B PAWAR	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	306	GOGAWALE VARSHARANI MAHESH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	401	SHYAMAL KUMAR BISWAS	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	402	SWAPAN KUMAR BANERJEE	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	403	SAINATH JOGDAND	30/05/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 5	404	Abhijit Dayal	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	405	SAMIR SADRUDIN ARASIA	02/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	406	SUMIT SINGH	18/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	501	LALITA K. SHETTY	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	502	JAYAGOBINDA PALAI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	503	Ravindra Sonawane	22/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	504	Neeta Agawal	20/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	505	SAMIT GUPTA	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	506	RAKESH VASANT VAIDYA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	601	BASANT KUMAR MISHRA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	602	AMOL CHANDRAKANT NATU	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	603	ANUPAM UPADHYAY	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	604	AKSHAY DIXIT	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	605	SUKHWINDER SINGH	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	606	GOPAL VITTHAL PATIL	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	701	DEEPAK SHIVNATH TYAGI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	702	Vishal Gupta	05/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	703	MANOJ SINGH	28/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	704	K. N. KARTHIK RAJAMANI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	705	AMRIK SINGH MARWAH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	706	Milind Kulkarni	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	801	SARITA DEPAK ASSUDANI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	802	ARUN UMESH SHARMA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	803	URMILA JHA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	804	RUPALI SADASHIV MAHAKALE.	30/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	805	GAURANG LALIT GORASIYA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	806	SANJEEV KUMAR	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	901	RAJNI VASUDEO MANGHANI	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	902	SAGAR N. PASALKAR	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	903	ASHISH VISHWAKARMA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	904	Neeraj Joshi	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	905	ANIL KUMAR SAH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	906	ASHALATA BHAUSAHEB SABLE	20/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	G01	HARSHAD DILIP MORE	15/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 5	G03	HEMLATA SANJAY TIWARI	03/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 5	G04	PRASAD SURVE	11/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1001	PRASHANTH GANESAN	10/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1002	NIBU ABRAHAM MATHEWS	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1003	POOJA SINGH	30/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1004	KULDEEP PRAJAPATI	02/03/2012	0.0000	0.00	0.00	0.00	0.00

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 6	1005	DIVYA VIJAY GWALANI	30/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1006	ASHOK BALUMAL NICHANI	01/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1007	VANDANA SHIV	09/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	101	KARISHMA SHAIKH	10/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	102	PRAMOD BINDLISH	01/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	103	RAJENDRA SALOKHE	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	107	SUBHANGI SANDEEP PILLAY	08/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1101	JOSHIL	07/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1103	Sangita Bhujbal	11/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1104	JUGNU DAS	25/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1105	ASHISH PREM OBEROI	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1106	SANDEEP JATWANI	13/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1107	RUTIJA SAMEER LOKHANDE	30/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1201	MOHANLAL BHATI	04/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1202	SHABISTAN BANO	19/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1203	SANDEEP SURESH SHELKE	21/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1204	MANGESH BHAGINATH DHAKANE	17/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1205	ARUN ANILKUMAR	14/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1206	ROMA BACHANI	10/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1207	OMPRAKASH MANNYAMGARI	13/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1301	ROCHELLE OIAS	29/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1302	ABEEZAR ADNAN VASI	08/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1303	MADHURI KHAMKAR	30/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1304	DIVYALAKSHMI DATTATRAYA GUNDAPATIL	03/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1305	VISHNU ACHYUT MULAY	19/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1306	vineet sharma	16/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1307	TAMANA CHAWLA	24/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1401	ANGELO G LOBO	24/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1402	SARONI RAY	12/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1403	NITIN BHANUBHAI SHAH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1404	NITIN BHANUBHAI SHAH	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1405	RACHNA DADWAL	13/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1406	ABHIJEET BANEKA	24/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1407	SHWETA GAMBHIR	28/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1501	RUBINA MAHAMOOD PARDIWALA	29/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1502	PRATEEK GOPAL	20/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1503	VARSHA SIKARWAR	31/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1504	SANDESH RAMESH NANDODE	21/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1505	ISHANI SEN	09/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1506	Shaily Garg	17/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1507	MITRA MAJUMDAR	04/04/2019	0.0000	0.00	0.00	0.00	0.00

Agreement Not Done Summary Report

Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 6	1601	ABHINAV SRIVASATAVA	25/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1602	RUPESH PUNJANI	17/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1603	SHITLA PRASAD RAWAT	30/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1604	Sushant Patil	11/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1605	MAHESH KAILAS VAKTE	06/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1606	SAHIL NAHAR / YUGA KATARIYA	05/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1607	DILEEP KRISHNAN	27/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1701	BIRAT SHRESTHA	15/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1703	SANJAY MANOHAR DETHE	04/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1704	KOMALKIRTI KESHAVKIRAN APTE	22/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1705	RANI CHAVAN	30/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1706	Ashok Mohnani	21/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1707	NADIR NILGIRIWALA	30/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1801	Gaurav Saini	25/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1802	Ram Mordani	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1803	JAYPRAKASH PILLAY	24/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1804	ABHAY BHASKAR KHOBARE	14/01/2016	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1805	Saurabh Tiwari	12/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1806	Sangram/Saurabh	28/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1807	VIPIN CHAUHAN	09/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1901	SANJAYSINGH UMEDSINGH BAGHELE	08/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1903	Uttara Darshan Joshi	27/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1904	NADIR NILGIRIWALA	30/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1905	RAJESH KRIPLANI	19/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1906	ASHUTOSH SHARMA	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	1907	SATHE MAHESH	06/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2001	WASIM I KARANI / Mrs. ASHRAF	04/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2002	Siddharth	27/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2003	SHISHIR BABURAO HANDE	24/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2004	RITESH PATIL	05/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2005	AVANI PATEL	07/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2006	Gajanan Desai	30/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	2007	DEVRAJ ROOPCHAND NARULA	21/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	201	PRAVEEN RAJANIKANT OHOL	20/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	202	PITAMBER BABURAO AHER	16/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	203	SHASHIBHUSHAN MISHRA	15/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	204	AASHISH AVINASH MATHESUL	21/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	205	AYUB SHAKOOR KHAN	22/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	206	RAJEEV KULKARNI	08/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	207	MEENAZ MOHAMMEDALI GALMANI	06/03/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 6	301	ABHISHEK DILIP SONAWANE	19/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	302	PRAKASH VISHNU PATIL	23/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	303	SHAKUN RAMESH GARG	27/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	304	AMIT FONDO DESAI	18/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	305	NITIN ASSUDANI	02/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	306	ASHOK C. AGARWAL	06/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	307	NURDIN SHABBUDIN DOBARIA	03/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	401	MEENAZ	08/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	402	SHARAT CHANDRA JHA	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	403	POOJA SAGAR KABRA	22/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	404	AMIT GARG	13/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	405	MAYURI DHANRAJ NEHETE	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	406	NIRMAL KUMAR CHHABRA	10/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	407	RAHUL SINH	13/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	502	MAYANK CHABBRA	21/06/2021	0.0000	0.00	0.00	0.00	0.00
TOWER 6	503	ARUNENDRA KUMAR MISHRA	19/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	504	SHABANA RAHIM BHAYANI	04/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	505	MANMEET SINGH CHAWLA	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	506	Rajendra Kumar	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	507	JARIYA AMIN	18/08/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 6	601	Nitin Makhija	20/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	602	SHAKTI PRASAD DWIVEDY	14/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	603	NEMICHAND GOKULCHAND MUTHA	02/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	604	MILINDSEN DASHRATH BHALERAO	28/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	605	MAHESH WAGHMARE	13/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	606	Sanjeev Manche	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	607	RAHIM SADRUDIN SAMNANI	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	701	PEEYUSH SRIVASTAVA	22/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	702	Ashutosh Gupta	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	703	SNEHAL VINAY CHAVAN	29/07/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 6	704	VIDYA P. WANVE	18/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	705	RAJU JIVRAJ PARMAR	07/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	706	Narsingh Mandhana	03/01/2020	11332650.0000	0.00	0.00	0.00	0.00
TOWER 6	707	DANIEL PRABHAKAR SONAWANE	28/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	801	KIRAN ARANGALE	02/12/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	802	BHIMRAO VITTHAL DESHMUKH	15/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	803	CHARUSHILA VIJAY PAWAR	17/04/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 6	804	Priya Harish Aswanee	27/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	805	PREETI RISHI GALRANI	28/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	806	SUNITA V MANGHNANI	01/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	807	AVIJIT BASAK	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	901	CHANDANA MUKHERJEE	08/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	902	FARIDA HYDERALI VEERANI	10/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	903	Rahul Khondke	05/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	904	SIDDHESH RAMAKANT TENGSE	26/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 6	906	KALMESH ROOPCHAND MOTIANI	14/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	907	DINESH NAWDLAL MAKHIJA	30/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	G01	Sameer Soni	30/10/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 6	G02	MAGGLESHWARNATH VERMA	15/05/2021	0.0000	0.00	0.00	0.00	0.00
TOWER 6	G03	SUSHMA GANESH SHELKE	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1001	TWARA HEMANTKUMAR DESAI	12/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1002	ALPANA YOGESH CHAUHAN	30/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1003	RACHNA PRADHYUMNA PATIL	09/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1004	Rajpreet Arora	03/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1005	SAMIRKHAN BABAMIYA PATHAN	02/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1006	SHIRIN PAUL FRANK	10/12/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	101	MANASI JADHAV	06/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	102	VIDISHA LUTHRA	01/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	103	SHRIKANT VASANTRAO TUNGE	03/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	104	LEO ABRAHAM	21/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	105	APEKSHA MEHTA	17/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	106	SAROJ SOPARKAR	18/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1101	RAJESH MAHADEV SALUNKE	19/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1102	Vikram	28/07/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1103	SANNY BHAT	29/01/2017	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1104	SACHIN RAJAN MULANI	17/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1105	DEEPALI SUSHIL BHAKARE	24/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1106	RAHUL SHASHIKANT CHINCHURE	31/07/2017	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1201	GAURI VISHAL PATIL	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1202	ASHISH KUMAR SINGH	30/04/2000	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1203	SAIFULLA SAYED	28/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1204	ARJUN TUKARAM SAKHARE	20/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1205	RAKESH YASHWANT BORSE	13/05/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 7	1206	NITIN UTTAMRAO KOTEPATIL	30/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1301	MOIN ALI SAYED	19/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1302	SEEMA SAILESH MODAK	23/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1303	YOGINI C. YADAV	22/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1305	VARUN CHOPRA	04/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1306	Sonia	13/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1401	KRISHAN KUMAR MADAN	06/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1402	VIKADS CHANDER LAKHWANI	24/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1403	SURESH JANARDANRAO SHANTALWAR	06/06/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1404	KULBHUSHAN PANDIT	30/11/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1405	ABHIJIT DIXT	26/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1406	komalturkar	17/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1501	MUKTI WAGH	05/02/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1502	TANUJA MAHAVEER JANGATE	07/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1503	ZOHEB RIYAZ KAZI	29/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1504	ZOHEB RIYAZ KAZI	06/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1505	SHREE SULE/NEHA KOTAK	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1506	ABHISHEK BODKHE	02/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1601	MANPREET SRIVASTAVA	28/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1602	CHANDANA BHOWMICK	29/05/2017	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1603	POOJA NIRANJAN PARVATKAR	24/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1604	PANKAJ JAISWAL	17/07/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1605	SHEELA SANJAY AWATADE	13/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1606	Deepak Srivastava	28/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1701	HARISH BAXANI	12/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1702	SAIGAURAV PRABHU	11/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1703	RASHIDA ABBASALI LALJIWALA	02/08/2021	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1704	ABBASALI NAZER HUSAIN LALJIWALA	02/08/2021	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1705	BHAVIKA GANGARAMANI	01/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1706	HARISH BAXANI	12/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1801	REKHA MEHUL BHANDARI	06/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1803	VASUDEO JETHAMAL MANGNANI	10/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1804	SAROJ RAJU SHER	22/09/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1805	SHIVAM DUBEY	28/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1806	SUMEDHA NARAYAN GIMEKAR	29/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1901	PRANAV RASAL	02/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1902	SOUMI CHAKRAVARTY	03/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1903	MOHAN HARIRAM DARYANANI	29/04/2019	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER 7	1904	NEESHA MOHAN DARYANANI	29/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1905	SAHIL VINOD CHUGH	29/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	1906	SHAJJI PARMESHWARAN	26/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	2001	WADIA	18/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	2002	MAMTA SANAT THAKUR	24/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	2004	Dinesh Ghevade/Pradnaya Beeluir	04/03/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	2005	SHUBHAM AGARWAL	29/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	2006	SANMAN SHASHIKANT SHAHA	02/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	201	MALLICKARJUN HANUMANTA BARDEE	25/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	202	A.K.Singh	04/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	203	PRAKASH BABURAO PATIL	26/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	204	ANMOL GORDHAN PUNJABI	09/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	205	KUMUD PANCHAL	19/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	206	RIYAZ KASAM BAGWAN	02/11/2013	0.0000	0.00	0.00	0.00	0.00
TOWER 7	301	PRITAM MAGAR	25/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	302	BHAGWAN HEMNANI	24/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	304	ROYSTON CARLTON VAZ	18/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	305	PUJA SINGH SRIVASTAVA	15/04/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	306	SREEKUMAR CHELANAT	24/11/2013	0.0000	0.00	0.00	0.00	0.00
TOWER 7	401	SWAPNEEL UDAY KULKARNI	24/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	402	PARAG SHASHIKANT Bhide	12/08/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	403	ANUROOP TALWAR	06/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	404	TYRONE VAZ	18/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	405	ISHWAR GOPIRAM AGARWAL	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	406	PANKAJ SURTI	13/12/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	501	ARATI BHUSHAN PAWAR	29/01/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	502	HARSH SUNIL JAIN	05/06/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	503	Shambhavi Priya	19/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	504	NASIR PYARALI KHOJA	04/06/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	505	MUKESH BALASAHEB NEVASE	03/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	506	SHIRAZALI SHARIF DHARAMSHI	03/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	601	SURAJ CHANDRAKANT DHEMBARE	23/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	602	HARSH SUNIL JAIN	19/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	603	PRAMOD RANGNEKAR	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	604	PRAMOD RANGNEKAR	14/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	605	VIKRAM PEDDKORA	05/10/2018	0.0000	0.00	0.00	0.00	0.00

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TOWER 7	606	AANCHAL GIRISH MANGLANI	10/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	701	SUNIL DIGAMBER VARTAK	18/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	702	ANGELA RITA D'SA	06/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	703	SAIMA ASIF SHAIKH	15/05/2016	0.0000	0.00	0.00	0.00	0.00
TOWER 7	704	RAMAN RAMAN TIRUNILLAI	01/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	705	SANJAY RAMESH JAWAHIRANI	29/01/2020	0.0000	0.00	0.00	0.00	0.00
TOWER 7	706	BAJIRAO TUKARAM PATIL	15/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	801	SUNIL VARTAK	29/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	802	Sachin Lobo	19/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	803	VASANT ASARAJI AHER	25/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	804	VASANT ASARAJI AHER	17/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	805	PADMAJA PRAKASH GARUD	01/07/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	806	RASHMI MILIND NADKARNI	05/04/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	901	SINDHU VIJAY BORUDE	14/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	902	AKASH SHIVRAJ DESHMUKH	02/07/2018	0.0000	0.00	0.00	0.00	0.00
TOWER 7	903	NEENA BRIJU CALLICHARAN	30/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	904	ABHIJIT SARMAH	01/03/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	905	KUNAL PREMCHAND SHAH	23/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	906	SHEELA KANITLAL AGRAWAL	13/05/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	G1	RAHEEN ASHFAQUE INAMDAR	24/06/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	G2	ANUJ SAKSENA	18/09/2019	0.0000	0.00	0.00	0.00	0.00
TOWER 7	G3	PRASHANT VYANKATESH JOGI	03/06/2019	0.0000	0.00	0.00	0.00	0.00
				11332650.0000	0.00	0.00	300000.00	4000.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Boulevard Tower A1								
TOWER A1	A1-1106	RASHIDA HUNED GANDHI	07/05/2024	9653750.0000	0.00	0.00	6757625.68	810915.12
TOWER A1	A1-1114	YOJANA GAWALI	12/04/2024	88000.0000	0.00	0.00	89285.68	10714.32
TOWER A1	A1-1203	SUMIT RAJENDRA KALRAO	18/04/2024	2925000.0000	500000.00	60000.00	2678571.54	321428.46
TOWER A1	A1-1303	SUMIT RAJENDRA KALRAO	18/04/2024	2500000.0000	500000.00	60000.00	2500000.00	300000.00
TOWER A1	A1-1315	MUSTAQ SHAIKH	06/08/2022	2590500.0000	2590500.00	310860.00	2590500.00	310860.00
TOWER A1	A1-1507	AVT INFRASTRUCTURE PRIVATE LIMITED	21/03/2024	8800200.0000	7857321.00	942878.52	7857320.98	942878.52
TOWER A1	A1-1508	AVT INFRASTRUCTURE PRIVATE LIMITED	21/03/2024	10290150.0000	9187634.00	1102516.08	9187634.00	1102516.08
TOWER A1	A1-1509	AVT INFRASTRUCTURE PRIVATE LIMITED	21/03/2024	10289550.0000	9187098.00	1102451.76	9187098.00	1102451.76
TOWER A1	A1-1607	MOTIVEER ENTERPRISE PVT. LTD.	16/05/2024	0.0000	0.00	0.00	89285.68	10714.32

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TOWER A1	A1-1608	MOTIVEER ENTERPRISE PVT. LTD.	16/05/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER A1	A1-1609	MOTIVEER ENTERPRISE PVT. LTD.	16/05/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER A1	A1-1610	MOTIVEER ENTERPRISE PVT. LTD.	16/05/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER A1	A1-1615	AMOL M VANKUDRE	09/04/2024	7021500.0000	6670425.00	800451.00	6670425.00	800451.00
TOWER A1	A1-1706	MOTIVEER ENTERPRISE PVT. LTD.	14/03/2024	88000.0000	100000.00	12000.00	88000.00	12000.00
TOWER A1	A1-1707	MOTIVEER ENTERPRISE PVT. LTD.	14/03/2024	88000.0000	100000.00	12000.00	88000.00	12000.00
TOWER A1	A1-1708	MOTIVEER ENTERPRISE PVT. LTD.	14/03/2024	88000.0000	100000.00	12000.00	88000.00	12000.00
TOWER A1	A1-1709	MOTIVEER ENTERPRISE PVT. LTD.	14/03/2024	88000.0000	100000.00	12000.00	88000.00	12000.00
TOWER A1	A1-1710	MOTIVEER ENTERPRISE PVT. LTD.	14/03/2024	88000.0000	0.00	0.00	0.00	0.00
TOWER A1	A1-1715	MEHMOOD APPA AUTI	06/05/2023	0.0000	0.00	0.00	0.00	0.00
TOWER A1	G28	Soniya Patil	28/05/2024	200000.0000	0.00	0.00	178571.36	21428.64
TOWER A1	G29	Soniya Patil	28/05/2024	200000.0000	0.00	0.00	178571.36	21428.64
TOWER A1	G30	Soniya Patil	28/05/2024	200000.0000	0.00	0.00	178571.36	21428.64
				55198650.0000	36892978.00	4427157.36	48763317.68	5857358.46
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Boulevard Tower A2								
TOWER A2	A2 - 1001	ARUN KUTOWAROO	30/09/2023	0.0000	100000.00	12000.00	94500.00	5500.00
TOWER A2	A2 - 1012	MR. ABHAY SATISH PATIL	21/02/2024	500000.0000	0.00	0.00	446428.52	53571.48
TOWER A2	A2 - 1014	Chetan Pawar	07/09/2023	493920.0000	493920.00	59270.40	493919.60	59270.40
TOWER A2	A2 - 1112	NITIN LAXMANRAO PAIKRAO	27/10/2023	0.0000	0.00	0.00	89285.68	10714.32
TOWER A2	A2 - 1114	Vinod Vinny Waghmale	27/10/2023	3087000.0000	1029000.00	123480.00	1339285.68	160714.32
TOWER A2	A2 - 1406	SWAPNIL TYAGARAJ HONAMODE	07/05/2024	2111161.0000	2111160.00	253339.20	2111160.68	253339.32
TOWER A2	A2 - 1414	Yogita Deshmukh	13/03/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER A2	A2 - 1609	SANJAY KUMAR	09/04/2024	0.0000	0.00	0.00	0.00	0.00
TOWER A2	A2 - 1610	SATVINDERJIT SINGH	30/04/2024	8300000.0000	4150000.00	498000.00	5545000.02	665399.98
TOWER A2	A2 - 1611	SUKHWINDERJIT KAUR	29/04/2024	8500000.0000	5525000.00	663000.00	5525000.06	662999.94
TOWER A2	A2 - 707	SACHIN DNYANDEV KOKARE	20/03/2024	7272399.0000	2181720.00	261806.40	2181720.00	261806.40
TOWER A2	A2 - 907	Varun Taneja	15/04/2024	1000000.0000	0.00	0.00	892857.32	107142.68
				31264480.0000	15590800.00	1870896.00	18808443.24	2251173.16
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: August Towers PH-1 - Residential								
TOWER F1	103	MANISH KUMAR	30/09/2023	6130054.0000	0.00	0.00	95238.10	4761.90
TOWER F1	105	MANISH KUMAR	02/08/2023	6661905.0000	100000.00	5000.00	95238.10	4761.90
TOWER F1	1102	SUSHIL(RAJEEV KUMAR)	11/03/2023	6792592.0000	675484.74	33774.00	1358518.34	67925.90
TOWER F1	1104	SOMNATH DHANAWADE	29/03/2024	0.0000	100000.00	5000.00	95000.00	5000.00

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TOWER F1	1106	NARESH KHUSHAL KORE	09/05/2024	749334.0000	0.00	0.00	608889.46	30444.54
TOWER F1	1107	PRADNYA RAVI SARJAN	17/09/2023	155000.0000	0.00	0.00	97620.00	2380.00
TOWER F1	1207	VINAYAK CHANDRAKANT PATIL	21/01/2023	3209525.0000	962858.00	48142.92	962858.08	48142.92
TOWER F1	1209	Er.pooja patil patil	27/05/2024	0.0000	0.00	0.00	200000.00	10000.00
TOWER F1	1304	RAHUL NAMDEV DUKARE	11/03/2024	0.0000	0.00	0.00	95238.10	4761.90
TOWER F1	1306	KHAIRUNNISA A DEWANI	31/03/2024	0.0000	0.00	0.00	95238.00	4762.00
TOWER F1	1307	ARUN ASHOK GOEL	30/12/2023	6638095.0000	0.00	0.00	1638095.20	81904.80
TOWER F1	1309	MEMON FAIZ ANJUM	19/05/2023	7114286.0000	0.00	0.00	0.00	0.00
TOWER F1	1404	SOMNATH DHANAWADE	29/03/2024	0.0000	0.00	0.00	95238.10	4761.90
TOWER F1	1405	VRASHA JALINDAR WALUNJ	04/09/2023	5780952.0000	0.00	0.00	97142.86	4857.14
TOWER F1	1409	AKHTAR REHMAN ATTAR	18/07/2023	7114286.0000	0.00	0.00	0.00	0.00
TOWER F1	1506	SUSHMA GANESH SHELKE	12/09/2023	5733334.0000	0.00	0.00	573333.30	28666.70
TOWER F1	1604	Shreyas Thakkar	10/05/2024	687002.0000	0.00	0.00	625715.26	31285.74
TOWER F1	1801	JHONES	12/05/2024	620050.0000	0.00	0.00	561952.40	28097.60
TOWER F1	1810	ANITA RAJESH KADAM	24/03/2024	5958887.0000	1787666.00	89383.32	1787666.62	89383.38
TOWER F1	1902	RESHMA ASIF HEMDANI	11/01/2024	952400.0000	100000.00	5000.00	952380.98	47619.02
TOWER F1	1909	RAHIM HABIBBHAI PIRANI	11/01/2024	100000.0000	0.00	0.00	95238.10	4761.90
TOWER F1	2102	ANJUM ABDUL RAZZAK INAMDAR	29/02/2024	7162485.0000	716249.00	35812.46	716187.54	35812.46
TOWER F1	2106	NARGIS LALANI	17/10/2023	5685714.0000	0.00	0.00	95238.10	4761.90
TOWER F1	2107	AMIN LAKHANI	17/10/2023	0.0000	0.00	0.00	95238.10	4761.90
TOWER F1	2109	BIJAY PADHI	31/03/2024	7152161.0000	715216.00	35760.80	715216.20	35760.80
TOWER F1	2207	PRADEEP KUMAR	17/08/2023	3447620.0000	1034286.00	51714.30	1034285.70	51714.30
TOWER F1	2209	Sonali Gaikwad gaikwad	19/05/2024	0.0000	0.00	0.00	300000.00	15000.00
TOWER F1	2301	ANKITA S SHETTY/APOORVA SHETTY	21/04/2024	200000.0000	100000.00	5000.00	190476.20	9523.80
TOWER F1	2304	SONIA MANOJ JAISINGHANI	25/05/2024	0.0000	0.00	0.00	0.00	0.00
TOWER F1	2307	RESHMA ASIF HEMDANI	11/01/2024	952400.0000	100000.00	5000.00	952380.96	47619.04
TOWER F1	2309	JADHAV VAIBHAV	27/05/2024	0.0000	0.00	0.00	0.00	0.00
TOWER F1	2311	SAYALI SHINDE	30/04/2024	7290477.0000	1491643.00	74582.16	2120690.48	106034.52
TOWER F1	2401	Ajinkya Shamsundar Patki	29/04/2024	745958.0000	100000.00	5000.00	696342.82	34817.18
TOWER F1	2407	SHIFA AZIZ DEWANI	31/03/2024	0.0000	0.00	0.00	95238.00	4762.00
TOWER F1	308	PRASHANT CHINDHADE	17/05/2024	0.0000	300000.00	15000.00	300000.00	15000.00
TOWER F1	401	GUNAPRASAD SHETTY	21/04/2024	200000.0000	100000.00	5000.00	200000.00	10000.00
TOWER F1	411	MAYURI AAKASH TOPRE	01/01/2024	6403569.0000	1218696.00	60934.80	640357.20	32017.80
TOWER F1	501	YOGESH SALVI	22/01/2024	7209530.0000	0.00	0.00	533334.30	26665.70
TOWER F1	507	RAKESH SANKHYE	28/03/2024	7114932.0000	711493.00	35574.66	733333.34	36666.66
TOWER F1	608	SHITESH CHANDRA	13/04/2024	7495238.0000	749524.00	37476.20	749535.04	37476.76
TOWER F1	906	GANESH AHER	09/05/2024	0.0000	0.00	0.00	28571.46	1428.54

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				125457786.0000	11063115.74	553155.62	20327026.44	1014102.60
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: Bramhacorp Business Park T9-A2								
TOWER T9 A2	A 2005	ANURAG UMASHANKAR SINGH	05/04/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER T9 A2	A 2006	ANURAG UMASHANKAR SINGH	05/04/2024	0.0000	0.00	0.00	89285.68	10714.32
TOWER T9 A2	A 2104	PRASANNA KULKARNI	13/02/2023	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	178571.36	21428.64
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection - Residential W1								
TOWER W1	1802	DEEPA HEMNANI	23/10/2019	10241071.0000	6718751.00	335940.00	8095237.10	404762.90
TOWER W1	504	ADVANI AND K ADVERTISING LLP	07/01/2021	2500000.0000	0.00	0.00	2380952.38	119047.62
TOWER W1	802	ANITA HEMNANI	23/10/2019	10241071.0000	6718751.00	335942.00	8190473.30	409526.70
				22982142.0000	13437502.00	671882.00	18666662.78	933337.22
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection - Residential W2								
TOWER W2	2701	PUNEET MEHTA	31/12/2020	16952830.0000	8000000.00	400000.00	8000000.00	0.00
TOWER W2	2805	Heralal	20/10/2023	20030000.0000	18600000.00	930000.00	18024928.58	930071.42
				36982830.0000	26600000.00	1330000.00	26024928.58	930071.42
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection - Residential W7								
TOWER W7	1101	Nilesh JIBHAKATE	22/04/2024	10815584.0000	7841301.00	392066.12	6411196.00	303670.00
TOWER W7	502	RAVI PUNJABI	07/01/2022	12500000.0000	12500000.00	625000.00	12500000.00	0.00
TOWER W7	603	SAIRAM STONE CRUSHER (SAGAR Z)	03/06/2023	0.0000	0.00	0.00	0.00	0.00
TOWER W7	703	SAIRAM STONE CRUSHER (SAGAR Z)	03/06/2023	0.0000	0.00	0.00	0.00	0.00
				23315584.0000	20341301.00	1017066.12	18911196.00	303670.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: The Collection - Residential W8								
TOWER W8	1403	APU SAHA	16/02/2024	5400000.0000	0.00	0.00	5142857.16	257142.84
TOWER W8	1703	MANISH POKAR	30/08/2023	7594325.0000	5000000.00	250000.00	7335674.30	366783.70
TOWER W8	1704	RITU POKAR	30/08/2023	7694325.0000	6000000.00	300000.00	7622897.14	381144.86
TOWER W8	2502	PUNAMCHAND HIRAMAN MISTARI	25/11/2022	6240000.0000	600000.00	30000.00	1143142.84	33657.16
TOWER W8	2508	Monojit gupta	22/03/2024	200000.0000	99000.00	4950.00	99047.60	4952.40
TOWER W8	2802	AASIYA ILAHI SHAIKH	23/02/2023	0.0000	0.00	0.00	0.00	0.00
				27128650.0000	11699000.00	584950.00	21343619.04	1043680.96
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)								
Project: SOCIETY MAINTENANCE F-RESIDENCES - PH I								
TOWER1	1001	VIDYA KUMAR	06/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1002	DEVDas SHETTI	27/05/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1003	SUMIT CHUGANI	07/12/2015	0.0000	0.00	0.00	0.00	0.00
TOWER1	1004	SHAILENDRA NIGAM / MARIA NIGAM43	04/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	101	RAMESH RAMKRISHNA JADHAV	02/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	102	SONIA RISHI KAPOOR	05/10/2014	0.0000	0.00	0.00	0.00	0.00
TOWER1	103	VINAY MOOLCHAND KANOJIA	12/09/2017	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER1	104	SHAHIN PARVEZ M.R. SHAIKH / MAMOON RASHID A.H.SHAIKH	13/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1101	POOJA AMIT PARDESHI	21/11/2015	0.0000	0.00	0.00	0.00	0.00
TOWER1	1102	TRIPTI TEJWANI/ PUNEET TEJWANI	28/12/2014	0.0000	0.00	0.00	0.00	0.00
TOWER1	1103	VASANT D. SUTAR	03/04/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1104	SINCLUS ESTATES PVT. LTD.	25/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1201	VISHNU DWARAKAPRASAD AGARWAL	30/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1202	RAKESH OMPRAKASH GUPTA	31/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1203	ADITYA NATANI	17/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1204	LUKSHMI IYER	25/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1301	SHASHI RAKESH PATODIA	07/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1302	SHASHI RAKESH PATODIA	07/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1303	NEDA SALIM HAJI	20/01/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1304	VIVEK PRATAP CHINCHKAR	01/09/2018	0.0000	0.00	0.00	0.00	0.00
TOWER1	1401	ASHISH ARUN PRADHAN	12/01/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1402	ARPANA GANGARAM SAKPAL	29/04/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1403	VARUN BHARGAVA	05/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER1	1404	SINCLUS ESTATES PVT LTD.	03/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1501	RANSING DHANSING WABLE	04/01/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1502	GIRIJA AMARENDRA BHOME	03/08/2014	0.0000	0.00	0.00	0.00	0.00
TOWER1	1503	TARUN PISHU ATHWANI	15/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1504	DHANANJAY SATISH GHAGARE	18/08/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1601	Nitin Wadikar	30/11/2019	0.0000	0.00	0.00	0.00	0.00
TOWER1	1602	DINESH MAHADEVRAO BUDHALE	18/07/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1603	REKHA TANAJI GHOLAP	11/10/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1604	DIVYA VIJAY GWALANI	20/12/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1703	NIMISH KUMUD BHEDA	26/03/2016	0.0000	0.00	0.00	0.00	0.00
TOWER1	1704	KSHAMA NIMISH BHEDA	23/03/2016	0.0000	0.00	0.00	0.00	0.00
TOWER1	1803	C. JAYAKRISHNAN	30/03/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1804	C. JAYAKRISHNAN	24/03/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	201	GAURAV JAIN	29/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	202	KRISHNATH PANDURANG CHOUGULE	02/04/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	203	JOSHVA DMELLO / DR. KAMAL DMELLO	03/11/2012	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER1	204	SARANG ASHOK PATNE/ASHWINI SARAND PATNE	30/04/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	301	SUSHMA VISHAL PATIL	26/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	302	MALHARI BHIVA INGALE	11/04/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	303	SANJAY H SAHANI	22/10/2015	0.0000	0.00	0.00	0.00	0.00
TOWER1	401	KAUSHIK HALDAR	06/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	402	SHEELA G KATAKWAR	22/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	403	RAVINDRA K SETHIYA	25/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	404	RAVINDRA K SETHIYA	25/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	501	RAVI KUKREJA	21/03/2018	0.0000	0.00	0.00	0.00	0.00
TOWER1	502	NILESH VIJAY BHATEVARA	30/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	503	PRITHA ANIL KUMAR	12/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	504	SANJAY ARJUN MOTWANI	30/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	601	KAMAL SHAH	23/06/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	602	JAI KRISHNA KAPOOR	23/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	603	ASHISH SAHU	21/03/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	604	ANIL KUMAR JAISWAL	25/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	701	HEMLATA DEVENDRA KHUNE	02/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	702	GEETALI SUNIL KHARE	02/05/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	703	EUGENE REBELLO	30/05/2016	0.0000	0.00	0.00	0.00	0.00
TOWER1	704	NIRAV AMRUTLAL MANEK	03/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	801	NEELU SHAH	09/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	802	FEMIN PAZHUMKARAN ANTONY	29/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	803	SURESH KANTILAL SATAV	09/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	804	PRACHI ANIL RATHOD	30/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	901	AJAY BISHANDAS PANJABI	10/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	902	SUNIL BHARMA RAMANAND	15/03/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	903	RENU RATTAN	28/09/2014	0.0000	0.00	0.00	0.00	0.00
TOWER1	904	KSHITIZ INTERIORS PRIVATE LIMITED	13/08/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1001	JAYANTILAL SURAJMAL RATHOD	17/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1002	MANOJ RAMCHANDRA TAPDIYA	04/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER2	1003	PRAKASH KHILUMAL PARSEJA	17/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER2	1004	RAHUL MISHRA	20/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER2	1005	NANDITADEVI PRAVINSINH GHATGE	12/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER2	1006	SARITA MILIND PHADNIS	22/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1007	CHAMANLAL BHAN	23/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	101	MAGDELENE MARTIN PINTO	21/10/2012	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER2	102	MADHURI GIRISH CHAVAN	18/06/2014	0.0000	0.00	0.00	0.00	0.00
TOWER2	103	RUCHI ABHINAV KATIYAR	14/08/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	104	SANJAY BIRENDRANATH GANGULI	01/11/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	105	DURGA VAIKUNTH KULKARNI	21/06/2018	0.0000	0.00	0.00	0.00	0.00
TOWER2	1101	PRAKASH SURAJMAL RATHOD	17/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1102	DHANMATI BANSHBAHADUR YADAV	21/04/2015	0.0000	0.00	0.00	0.00	0.00
TOWER2	1103	VIVEK KUMAR AGARWAL	29/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1104	AKASHDEEP S. SINDHU	29/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1105	RAKHI KISHOR AHUJA	20/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1106	RONAK SETHI	03/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1107	ANIL KUMAR BHAN	23/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1201	SOHANLAL SURAJMAL RATHOD	17/07/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1202	SHRIKANT JAGROPAN SINGH	13/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1203	MAHASUKHLAL SHANTILAL GOSALIA	21/09/2014	0.0000	0.00	0.00	0.00	0.00
TOWER2	1204	BABULAL J SOLANKI	14/10/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1205	MAYUR JAGDISH LADHHA	17/01/2018	0.0000	0.00	0.00	0.00	0.00
TOWER2	1206	MR. ASHISH MAHADEO TELTUMBDEASHISH MAHADEO TELTUMBDE	06/11/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1207	VIKRAM MANDHYAN	10/11/2014	0.0000	0.00	0.00	0.00	0.00
TOWER2	1301	JAGDEEP AGRAWAL	02/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER2	1302	MOHAMMED JAVED NISAR ALI ANSARI	06/10/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1303	MEHUL KACHALIA	16/09/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1304	DATTA DAMODAR WAGASKAR	08/08/2015	0.0000	0.00	0.00	0.00	0.00
TOWER2	1305	POORNIMA SANKARKUTTY MENON	11/12/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1306	SANDEEP HATHIRAMANI	23/03/2018	0.0000	0.00	0.00	0.00	0.00
TOWER2	1307	RUPESH JAGDISH AGARWAL	30/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1401	SUBHASH MULEY	16/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER2	1402	ANANT VENKATESH KOULGI	09/11/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1403	MANNU SINGH	04/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1404	ALLAVIA AHMED BANA	23/09/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1405	VENUGOPAL KARANAKARAN	19/12/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	1406	BASAVANHALLI SATYANARAYAN NAGESH	18/08/2018	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER2	1407	SUKUMARAN RAJAGOPALAN	11/04/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1501	JAI PRAKASH KHEMANI	14/10/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1502	ANUP DINKAR ARBALE	05/05/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1503	DHANRAJ RAMLAL CHOUDHARI	13/05/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1504	RITESH KUMAWAT	27/06/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1505	PRASHANT VERMA	02/08/2019	0.0000	0.00	0.00	0.00	0.00
TOWER2	1506	TAHER HUSEN SAYYED	01/02/2019	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
Company: BCL F-RESIDENCIES SOC. MAINTENANCE								
Project: z F RESIDENCES PHASE-I Society Maintenance								
TOWER1	101	RAMESH RAMKRISHNA JADHAV	28/11/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1101	POOJA AMIT PARDESHI	21/11/2015	0.0000	0.00	0.00	0.00	0.00
TOWER1	1201	VISHNU DWARAKAPRASAD AGARWAL	30/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1202	RAKESH OMPRAKASH GUPTA	31/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1204	LUKSHMI IYER	25/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	1301	SHASHI RAKESH PATODIA	07/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1302	SHASHI RAKESH PATODIA	07/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1402	ARPANA GANGARAM SAKPAL	29/04/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1501	RANSING DHANSING WABLE	04/01/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1502	GIRIJA AMARENDRA BHOME	03/08/2014	0.0000	0.00	0.00	0.00	0.00
TOWER1	1504	DHANANJAY SATISH GHAGARE	18/08/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	1603	REKHA TANAJI GHOLAP	11/10/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	1703	NIMISH KUMUD BHEDA	26/03/2016	0.0000	0.00	0.00	0.00	0.00
TOWER1	1704	KSHAMA NIMISH BHEDA	26/03/2016	0.0000	0.00	0.00	0.00	0.00
TOWER1	203	JOSHVA DMELLO / DR. KAMAL DMELLO	03/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	301	SUSHMA VISHAL PATIL	26/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	302	MALHARI BHIVA INGALE	11/04/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	401	KAUSHIK HALDAR	06/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	402	SHEELA G KATAKWAR	22/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	403	RAVINDRA K SETHIYA	25/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	404	RAVINDRA K SETHIYA	25/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	503	PRITHA ANIL KUMAR	12/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	504	SANJAY ARJUN MOTWANI	30/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	601	KAMAL SHAH	23/06/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	602	JAI KRISHNA KAPOOR	23/09/2012	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
TOWER1	701	DEVENDRA NILKANTH KHUNE	26/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER1	704	NIRAV AMRUTLAL MANEK	03/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	801	NEELU SHAH	27/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER1	802	FEMIN PAZHUMKARAN ANTONY	29/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER1	804	PRACHI ANIL RATHOD	30/09/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1002	MANOJ RAMCHANDRA TAPDIYA	26/11/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1004	RAHUL MISHRA	20/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER2	1005	NANDITADEVI PRAVINSINH GHATGE	12/02/2013	0.0000	0.00	0.00	0.00	0.00
TOWER2	1006	SARITA MILIND PHADNIS	22/06/2017	0.0000	0.00	0.00	0.00	0.00
TOWER2	101	MAGDELENE MARTIN PINTO	21/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	102	MADHURI GIRISH CHAVAN	18/06/2014	0.0000	0.00	0.00	0.00	0.00
TOWER2	1102	DHANMATI BANSHBAHADUR YADAV	21/04/2015	0.0000	0.00	0.00	0.00	0.00
TOWER2	1103	VIVEK KUMAR AGARWAL	29/12/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1106	RONAK SETHI	03/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1302	MOHAMMED JAVED NISAR ALI ANSARI	06/10/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1307	RUPESH JAGDISH AGARWAL	30/10/2012	0.0000	0.00	0.00	0.00	0.00
TOWER2	1402	ANANT VENKATESH KOULGI	09/11/2016	0.0000	0.00	0.00	0.00	0.00
TOWER2	1403	MANNU SINGH	04/06/2017	0.0000	0.00	0.00	0.00	0.00
				0.0000	0.00	0.00	0.00	0.00
				3197536378.1200	875163437.74	54294599.44	894284102.90	43361382.60