

Agreement Status Summary Report

Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP VANTAGE A									
A	A/1001	PRAVIN UTTAMRAO CHAVAN	07/05/2015	20/11/2015	9036550.0000	0.00	0.00	8730237.00	0.00
A	A/1002	BABULAL MANGALRAM PRAJAPATI	31/12/2014	17/07/2015	8500000.0000	0.00	0.00	8502874.13	0.00
A	A/1003	RAM NIWAS BHAKHAR	31/12/2014	13/07/2015	8200000.0000	0.00	0.00	8201724.18	0.00
A	A/101	JAGDISH SHANTARAM DHAYARKAR	18/06/2011	12/07/2012	5915800.0000	5368408.00	0.00	5915800.00	0.00
A	A/102	RUFINA JULIANA FERNANDES	19/08/2011	02/12/2011	4645000.0000	4226950.00	0.00	4645000.00	0.00
A	A/103	JAGDISH SHANTARAM DHAYARKAR	18/06/2011	01/11/2011	5695600.0000	5151784.00	0.00	5694218.00	0.00
A	A/201	VIKRAM MADHAV KULKARNI	24/01/2012	27/03/2012	5578000.0000	5075980.00	0.00	5578000.00	0.00
A	A/202	ANURADHA ASHOK PALVE	20/06/2011	20/10/2011	3248750.0000	3053824.00	0.00	3248750.00	0.00
A	A/203	KIRAN PRADEEP DHANRAJANI	18/04/2012	02/07/2012	6600625.0000	6402605.00	0.00	6600625.00	0.00
A	A/301	HARSHAL DINKAR PATIL	18/06/2011	20/10/2011	6017600.0000	5476016.00	0.00	6017600.00	0.00
A	A/302	SNEHAL S BARDE	20/06/2011	09/11/2011	5427500.0000	4939025.00	0.00	5427500.00	0.00
A	A/303	SANTOSH RAJABHAU KUMBHAR & SONALI KHANAPURKAR	16/12/2011	28/12/2011	4737000.0000	4210640.00	0.00	4737000.00	0.00
A	A/401	KIRANBABU RAMCHANDRAN NAIR	26/07/2011	03/09/2012	6194750.0000	5637229.00	0.00	6194750.00	0.00
A	A/402	KOMALA RAMCHANDRAN PANICKER	26/07/2011	03/09/2012	6199525.0000	5641572.00	0.00	6199525.00	0.00
A	A/403	FATEHSINGH HINDURAO PATIL	18/06/2011	02/01/2012	5329250.0000	4849624.00	0.00	5329250.00	0.00
A	A/501	NALIN BHAGAT	18/06/2011	02/12/2011	5557800.0000	5057598.00	0.00	5557800.00	0.00
A	A/502	PARINITHA RAMCHANDRAN NAIR	21/09/2011	03/09/2012	6651850.0000	6053190.00	0.00	6651850.00	0.00
A	A/503	VANDANA GOEL	17/06/2011	09/11/2011	5079000.0000	4621890.00	0.00	5079000.00	0.00
A	A/601	AMOL YADUNATH MORE	10/01/2012	24/03/2012	6176875.0000	5620955.00	0.00	6176875.00	0.00
A	A/602	SUKANYA CHOWDHURY	20/06/2011	21/10/2011	5384075.0000	4902016.00	0.00	5384075.00	0.00
A	A/603	UMESH RAMRAO THAKUR	18/06/2011	20/10/2011	3504000.0000	3188640.00	0.00	3504000.00	0.00
A	A/701	SHANKARRAO KRISHNA JADHAV	11/08/2011	12/12/2012	3681000.0000	3570736.00	0.00	3681000.00	0.00
A	A/702	SANJAY RAMCHANDRA SONAVANE	12/08/2011	28/09/2012	3662125.0000	3552261.00	0.00	3662125.00	0.00

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A	A/703	VARUN SADANAND DESHMUKH / MR. SADANAND YADAVRAO DESHMUKH	20/06/2011	23/10/2011	5019500.0000	4567745.00	0.00	5019500.00	0.00
A	A/801	MAITHILI LAKSHMAN LAD	17/10/2015	31/12/2015	7436250.0000	0.00	0.00	7463250.00	0.00
A	A/802	RAMESH BHIKU JADHAV	04/02/2016	13/10/2016	7882400.0000	7882400.00	0.00	7882400.00	0.00
A	A/803	KAMARALI S INAMDAR	02/12/2014	31/03/2016	7082500.0000	0.00	0.00	7082500.00	0.00
A	A/901	RAHUL CHAUDHARI	30/06/2015	04/07/2015	8517920.0000	8262382.00	0.00	8517920.00	0.00
A	A/902	DR. VIPIN LAXMAN MAHURKAR	17/03/2015	13/05/2015	5793350.0000	0.00	0.00	4000757.19	0.00
A	A/903	SMITA SANJAY DARADE	01/03/2014	19/08/2015	5320000.0000	0.00	0.00	5319378.88	0.00
A	A/S001	SUSHILA SHANTILAL DANGI	18/06/2011	19/03/2012	1471500.0000	1294920.00	0.00	1470300.00	0.00
A	A/S002	SHANTILAL NARAYANLAL DANGI	18/06/2011	19/03/2012	1376000.0000	1210880.00	0.00	1376000.00	0.00
A	A/S003	PARSADKAR DEVENDRA VINAYAK	04/12/2011	07/04/2012	4671175.0000	4250767.00	0.00	4671175.00	0.00
A	A/S004	MANOHAR LAL CHOUDHARY	01/08/2017	19/08/2017	12700000.0000	0.00	0.00	2950000.00	0.00
A	A/S005	ASHOK KUMAR MOTARAM CHAOUDHARY	16/01/2016	18/01/2016	5500000.0000	0.00	0.00	5500000.00	0.00
A	A/S006	MAZAHIR MOIZ TASS	22/06/2011	12/12/2011	5424000.0000	4935840.00	0.00	5424000.00	0.00
A	A/S007	RAMCHANDRA CHOUDHARY	29/05/2015	17/06/2015	3800002.0000	0.00	0.00	3900000.00	0.00
A	A/S008	CANUTE JOE FERNANDES	07/07/2011	03/09/2012	9999996.0000	9700001.00	0.00	10000000.00	0.00
					223017268.0000	138705878.00	0.00	211296759.38	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP BAUG									
-	101	SEEMA SUPRIYO BISWAS	14/01/2017	21/01/2017	3745280.0000	2995280.00	0.00	3745280.00	0.00
-	102	JAYA BHAGWANANI	26/08/2016	22/03/2018	2682000.0000	2357060.00	0.00	2683000.00	0.00
-	201	MR.RAM GOVIND CHAVAN	23/04/2017	23/08/2017	3721200.0000	3721200.00	0.00	3721200.00	0.00
-	202	NARENDRANATH GOPINATH THAKUR	07/06/2014	29/03/2016	3770400.0000	867192.00	0.00	3759461.41	0.00
-	301	MRS.PRIYANKA DNYANESH LAWAND	29/04/2017	28/08/2017	3721200.0000	3721200.00	0.00	3721200.00	0.00
-	302	SUNIL P SONAKUL	05/11/2014	29/03/2016	4034000.0000	4034000.00	0.00	3914118.00	0.00
-	401	VEENA GAUTAM MALI	22/10/2017	30/11/2017	2729000.0000	0.00	0.00	2279000.00	0.00
-	402	JAYAKUMAR C. NAIR	23/02/2016	19/12/2016	3214800.0000	3214800.00	0.00	3214800.00	0.00
					27617880.0000	20910732.00	0.00	27038059.41	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: SOCIETY MAINTENANCE VANTAGE- B									
<New Building>	201	PRATIBHA ARUN GHAWAT	01/12/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	202	PRATIBHA ARUN GAWAT	01/12/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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<New Building>	302	RAMNIWAS BHAKHAR	13/07/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	402	YOGESH PRAKASH VEDE	27/12/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 01	SHANKARLAL ISSARMAL MULCHANDANI	20/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 02	Santosh Narayanrao Wagh	07/10/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 03	HIMTARAM CHOUDHARI	01/12/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
<New Building>	shop 04	KIRAN VILAS VEDA	04/08/2017	01/01/1900	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	1001	AMINA SHAMSUDDIN KHAN	29/11/2017	12/12/2017	3701000.0000	3701000.00	444120.00	3672642.00	0.00
A	1002	RUNALAILA ISMAIL SOOFI	25/09/2013	30/12/2015	4539520.0000	4539520.00	0.00	4539520.00	0.00
A	1003	DOLLY JETHANAND KHATWANI	14/09/2013	16/12/2015	4334250.0000	4334250.00	0.00	4334250.00	0.00
A	1004	SANGITA TOPIWALA	14/09/2013	01/01/1900	3585910.0000	3585910.00	0.00	3585910.00	0.00
A	1005	GAYATRI RAMESH BALERI	09/03/2014	01/01/1900	3633760.0000	3633760.00	0.00	3633760.00	0.00
A	1006	MANISH KUMAR SINGH	27/01/2019	01/01/1900	3578302.0000	3870800.00	464496.00	3870800.00	464496.00
A	1007	Jaydeep Patil	31/03/2017	30/04/2017	3467000.0000	3467000.00	0.00	3467000.00	0.00
A	1008	GULNAR IRANI	25/09/2013	27/11/2017	3580510.0000	3580510.00	0.00	3580509.27	0.00
A	101	SARIKA MOHAN SHINDE	21/04/2019	01/01/1900	3488750.0000	3488750.00	420744.00	3488750.00	420744.00
A	104	DEVEN MUKERJEE	02/10/2013	01/01/1900	3610000.0000	3610000.00	0.00	3610000.00	0.00
A	105	NUPURA GAURAV CHANDAKKAR	07/04/2015	01/01/1900	3749000.0000	3749000.00	0.00	3749000.00	0.00
A	106	NERISSA RUBIAN MENEZES	07/08/2020	03/09/2020	3441500.0000	3441500.00	0.00	3441500.00	0.00
A	107	VAIBHAV CHANDAKKAR	16/05/2014	21/07/2014	3547250.0000	3547250.00	0.00	3547250.00	0.00
A	108	RASHMI PARIKSHIT KHANDAVALLI	01/09/2013	01/01/1900	3295000.0000	3295000.00	0.00	3295000.00	0.00
A	1101	SAMSON TRUST	20/07/2018	31/07/2018	4233500.0000	4233500.00	508022.00	4233500.00	0.00
A	1102	SONA JOGIA	02/10/2015	01/01/1900	4254200.0000	4254200.00	0.00	4254200.00	0.00
A	1103	SONA JOGIA	02/10/2015	16/10/2015	4254200.0000	4254200.00	0.00	4254200.00	0.00
A	1104	SAMSON TRUST	20/07/2018	31/07/2018	3783500.0000	3783500.00	454022.00	3783500.00	0.00
A	1105	SAMSON TRUST	11/07/2018	01/01/1900	3652400.0000	3652400.00	438286.00	3652400.00	438286.00
A	1106	SAMSON TRUST	20/07/2018	01/01/1900	3652400.0000	3652400.00	438286.00	3652400.00	438286.00
A	1107	AVINASH HANUMANT DUDUSKAR	15/06/2017	01/01/1900	3800000.0000	3411500.00	0.00	3411500.00	0.00
A	1108	SNEHAL UMASHANKAR WAKODIKAR	24/06/2018	25/09/2018	3849600.0000	3849600.00	461948.00	3849600.00	0.00
A	201	DILIP DHONDU BORADE	01/02/2014	01/01/1900	3660590.0000	3660590.00	0.00	3660590.00	0.00
A	202	MOHAMMED RIYAN YADGIRI	02/04/2016	21/07/2016	5767720.0000	5767720.00	0.00	5767720.00	0.00
A	203	ATIKURRAHMAN SHABASHKAN	27/06/2018	12/08/2018	4200000.0000	4200000.00	504000.00	4200000.00	0.00

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A	204	ZAKIR HUSSAIN SAMSUDDIN	10/09/2013	13/08/2014	3433990.0000	3433990.00	0.00	3433989.15	0.00
A	205	SIKANDAR SAMSUDDIN SHAIKH	01/09/2013	01/01/1900	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	206	ALTAF AHMED NASHIR PATEL	01/09/2013	01/01/1900	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	207	SUSAN AMIT KATKE	15/09/2013	01/01/1900	3333390.0000	3333390.00	0.00	3333390.00	0.00
A	208	KAPIL BALASAHEB CHINKE	23/01/2018	01/01/1900	3357200.0000	3357200.00	402860.00	3357200.00	402860.00
A	301	SALIM SIRAJ KOTHIYA	08/05/2014	24/02/2015	3389990.0000	3389990.00	0.00	677997.87	0.00
A	302	KRUNAL SHAH	29/11/2014	01/01/1900	4297680.0000	4297680.00	0.00	4297680.00	0.00
A	303	FAIZAL MADATALI SHARIF	17/06/2016	26/07/2016	4358400.0000	4358400.00	0.00	4358400.00	0.00
A	304	VANDANA CHOUDHARY	28/10/2012	19/12/2015	3532740.0000	3532740.00	0.00	3532740.00	0.00
A	305	HIMMAT RAM	29/01/2016	01/01/1900	3758000.0000	3758000.00	0.00	3758000.00	0.00
A	306	SURESH SOMPRAKASH BHATIA	07/10/2014	15/01/2016	3786080.0000	3786080.00	0.00	3786080.00	0.00
A	308	SYED GAZALA ISMAIL	27/01/2019	27/03/2019	3362750.0000	0.00	0.00	3362750.00	0.00
A	401	VINAY RATNAKAR REDKAR	01/09/2013	30/08/2014	3571970.0000	3571970.00	0.00	3571969.75	0.00
A	402	SANDEEP RASAL	16/09/2013	03/07/2014	4284570.0000	4284570.00	0.00	4284568.18	0.00
A	403	SHASHANK KAMLAKAR DOLAS	13/09/2013	01/01/1900	4294750.0000	4294750.00	0.00	4294750.00	0.00
A	405	JAYAKRISHNAN KRISHNAKUMAR	08/12/2018	19/12/2018	3577892.0000	2862314.00	0.00	3577892.00	0.00
A	406	BASHIR FARISHTA	24/01/2020	01/01/1900	3563640.0000	3563640.00	0.00	3563640.00	0.00
A	407	MANGESH BALASAHEB VIDHATE	15/09/2013	21/11/2015	3421070.0000	3421070.00	0.00	3421070.00	0.00
A	408	ANIKETH ARUN NAIR	01/09/2013	24/02/2015	3470170.0000	3470170.00	0.00	3470168.49	0.00
A	501	ARUN KALWAL	30/01/2019	17/02/2019	3578302.0000	2719510.00	326342.00	3578302.00	0.00
A	502	SANDEEP DALVI	06/12/2014	17/01/2015	3995760.0000	3995760.00	0.00	3995760.00	0.00
A	503	OMKAR JOSHI	19/09/2013	13/05/2015	4021040.0000	4021040.00	0.00	4021040.00	0.00
A	504	JUDHAJIT BAL	18/08/2019	07/10/2019	3729500.0000	3729500.00	0.00	3729500.00	0.00
A	505	SUMESH KALOOR THOTTOOLI	08/09/2013	01/01/1900	3468080.0000	3468080.00	0.00	3468080.00	0.00
A	506	SWATI PRAKASH TAYADE	13/09/2015	11/12/2015	4069240.0000	4069240.00	0.00	4069240.00	0.00
A	507	SHUBHANGI BHIMRAO SARTAPE	24/10/2014	16/12/2014	3823160.0000	3823160.00	0.00	3823155.94	0.00
A	508	ZARINA RAJU KOTHIYA	20/04/2015	17/05/2016	3723160.0000	3723160.00	0.00	3723159.78	0.00
A	601	ALINAWAZ KHAN	15/07/2014	04/09/2014	3309950.0000	3309950.00	0.00	3309950.00	0.00
A	602	RAHUL NIRMALKUMAR GANGWAL	14/09/2013	24/02/2015	4130000.0000	4130000.00	0.00	4130000.00	0.00
A	603	RANJIT DATTATRAY GURU	26/01/2018	21/02/2018	4505000.0000	4505000.00	0.00	4505000.00	0.00
A	604	SAMSON TRUST	07/02/2019	20/02/2019	3806300.0000	3806300.00	445956.00	3806300.00	0.00
A	605	Tirumal Madipalli	20/10/2018	01/01/1900	3389636.0000	3389636.00	406762.00	3389636.00	406762.00
A	606	SUNIL NARAYAN MAGAR	28/08/2018	01/01/1900	3388000.0000	3388000.00	0.00	3388000.00	0.00

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A	607	VAISHALI SHIVPRASAD JOSHI	23/09/2013	01/01/1900	3506950.0000	3506950.00	0.00	3506950.00	0.00
A	608	ASHISH PRABHAKAR BAMRATKAR	14/04/2018	21/06/2018	3420800.0000	3420800.00	410494.00	3420800.00	0.00
A	701	SAMSON TRUST	07/02/2019	20/02/2019	4233500.0000	0.00	508020.00	4233500.00	0.00
A	702	SAGAR AJEET SHETTI	24/10/2014	18/08/2017	4385040.0000	4385040.00	0.00	4385040.00	0.00
A	703	DEEPAK SEETAPATHY NAIDU	27/01/2014	01/01/1900	4143310.0000	4143310.00	0.00	4143310.00	0.00
A	704	NANDAKUMAR VELAYUDHAN KOOKKAL NAIR	23/11/2013	26/08/2014	3683700.0000	3683700.00	0.00	3683697.00	0.00
A	705	SANGEETA SANJAY HEMGUDE	12/10/2013	01/01/1900	3404620.0000	3404620.00	0.00	3404620.00	0.00
A	707	ANN STANLY	23/09/2013	05/11/2014	3604620.0000	3604620.00	0.00	3604620.00	0.00
A	708	ELIZABETH PHILIP	24/09/2013	05/11/2014	3404620.0000	3404620.00	0.00	3404620.00	0.00
A	801	EAPEN JOSEPH	19/02/2014	17/07/2014	3774530.0000	3774530.00	0.00	3757266.19	0.00
A	802	DIPIKA LALITKUMAR SHARMA	16/03/2017	28/09/2017	3866950.0000	3866950.00	0.00	3866950.00	0.00
A	803	KARIM FIROZ BH Aidani	25/12/2017	21/03/2018	4000000.0000	4000000.00	480000.00	4000000.00	0.00
A	804	ANJAN BISWAS	11/05/2014	01/01/1900	3706180.0000	3706180.00	0.00	3706180.00	0.00
A	805	VEERA RAGHAVA REDDY MALUDI	02/08/2018	01/01/1900	3389623.0000	3389623.00	0.00	3389623.00	0.00
A	806	SHWETA SINHA	20/02/2014	26/08/2014	3596980.0000	3596980.00	0.00	3596980.00	0.00
A	808	LAKSH SHARMA	16/09/2014	01/01/1900	3850230.0000	3850230.00	0.00	3850230.00	0.00
A	901	ABILAKH VERMA	07/02/2018	15/03/2018	3838680.0000	4088680.00	490638.00	4088680.00	490638.00
A	902	MANSUKH LODHIA	10/02/2016	01/01/1900	4217800.0000	4217800.00	0.00	4217800.00	0.00
A	903	MANSUKH LODHIA	10/02/2016	01/01/1900	4217800.0000	4217800.00	0.00	4217800.00	0.00
A	904	VISHAW JAMWAL	20/10/2013	01/01/1900	3614510.0000	3614510.00	0.00	3614510.00	0.00
A	905	RATNA MAIKHURI	22/09/2013	01/01/1900	3541160.0000	3541160.00	0.00	3541160.00	0.00
A	906	AHMED ABDUL SULTAN BHARWANI	07/02/2014	01/01/1900	3793410.0000	3793410.00	0.00	3793410.00	0.00
A	907	RAFIQALI SADRUDDIN KANANI	20/05/2016	30/08/2016	4050584.0000	4050584.00	0.00	4050584.00	0.00
A	908	ABDUL M. TALWAI	25/10/2013	27/02/2016	3288320.0000	3288320.00	0.00	3288320.00	0.00
B	1001	SHAYREENA AGARWAL	05/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B	1002	AMRUTA SAKHARE	11/08/2014	29/03/2017	3787010.0000	3787010.00	0.00	3774090.65	0.00
B	1003	ARPITA MAHESH MAHABALESHWAR KAR	02/11/2013	27/02/2016	5532850.0000	5532850.00	0.00	5532849.77	0.00
B	1004	PRAVEENKUMAR SOMASHEKHAR WANI	16/11/2017	07/12/2017	5822000.0000	5822000.00	698642.00	5822000.00	0.00
B	1005	CHANDRAKANT JAYBHAYE	22/05/2014	19/05/2016	5469610.0000	5469610.00	0.00	5469610.00	0.00
B	1006	DEVANSHI KASHYAP	19/01/2018	28/02/2018	5816700.0000	5816700.00	698000.00	5816700.00	0.00
B	101	HITENDRA RAVINDRA KANDARE	17/07/2015	15/03/2016	3326500.0000	3326500.00	0.00	3326500.00	0.00
B	102	SUNIL OMPARAKASH DHINGRA	09/08/2014	21/10/2015	3421500.0000	3421500.00	0.00	3421499.36	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B	103	SUJIT GOROBA GANGAWANE	19/02/2016	23/03/2016	5818980.0000	5818980.00	0.00	5818980.00	0.00
B	104	SWATI BANERJEE	14/12/2013	11/12/2015	5235000.0000	5235000.00	0.00	5235000.00	0.00
B	105	NILESHKUMAR GHANSHYAMBHAI NASEET	15/04/2014	26/11/2016	5335000.0000	5335000.00	0.00	5334999.56	0.00
B	106	VARSHA RAJKHOWA	05/05/2019	16/05/2019	5816600.0000	5816600.00	0.00	5816600.00	0.00
B	1102	MALLIKA B ROY	23/11/2018	26/12/2018	3484400.0000	100000.00	12000.00	3484400.00	0.00
B	1103	VIDHI DUBEY	19/02/2018	28/02/2018	5769811.0000	5769811.00	692378.00	5769811.00	0.00
B	1104	KANIYAPPAN PASUPATHI	13/01/2018	27/02/2018	5800800.0000	5800800.00	696094.00	5800800.00	0.00
B	1105	AMOL ANANTRAO VHANKALAS	30/12/2017	23/03/2018	5777000.0000	5777000.00	693234.00	5702200.00	0.00
B	1106	SACHIN SURESH MORE	31/10/2013	19/01/2016	5282000.0000	5282000.00	0.00	5282000.00	0.00
B	202	SACHIN WAGDARIKAR	07/07/2015	08/09/2015	4136789.0000	4144070.00	0.00	4144070.00	0.00
B	203	ARIF ABDULRAHIM BAGWAN	16/09/2013	31/03/2018	5103650.0000	5103650.00	0.00	3929560.00	0.00
B	204	HARISH HARWANI	14/09/2013	31/03/2016	5128200.0000	5128200.00	0.00	5128199.59	0.00
B	205	GAYATRI SALKAR	22/09/2013	29/09/2014	5143290.0000	5143290.00	0.00	5133164.00	0.00
B	301	CHELARAM PARMAR	01/12/2023	28/12/2023	5112149.0000	5112149.00	0.00	5112149.00	0.00
B	302	NITIN GAJANAN PINGLE	09/09/2013	23/12/2014	3451780.0000	3451780.00	0.00	3451780.00	0.00
B	303	DEEPAK P. SHETTY	02/09/2013	20/11/2015	4651340.0000	4651340.00	0.00	4651340.00	0.00
B	304	JIGNESHKUMAR MAGANBHAI SAKARIYA	14/09/2013	17/01/2015	5156400.0000	5156400.00	0.00	5154042.79	0.00
B	401	RANDAL HENRIQUES	28/12/2013	05/07/2014	3523420.0000	3523420.00	0.00	3523419.00	0.00
B	402	RAVI NAIR	09/09/2013	20/04/2015	3370170.0000	3370170.00	0.00	3370170.00	0.00
B	403	SACHIN S. WAGDARIKAR	27/09/2013	19/07/2014	5244542.0000	5260950.00	0.00	5260948.69	0.00
B	404	ATUL SUDHIR KORE	10/01/2014	30/12/2014	5319600.0000	5319600.00	0.00	5319600.00	0.00
B	405	PRASANNA PRAKASH GAIKWAD	22/09/2013	30/07/2014	4226400.0000	4226400.00	0.00	4226400.00	0.00
B	501	MUBARAKA EBRAHIM CONTRACTOR	19/05/2015	06/09/2015	3578302.0000	3845110.00	0.00	3845109.38	0.00
B	502	JASMINDER RAJKUMAR SAINI	09/08/2014	08/08/2018	3695060.0000	3695060.00	0.00	3695060.00	0.00
B	503	SUSHMA RUPESH KHARAT	22/08/2015	01/01/1900	5887050.0000	5887050.00	0.00	5887050.00	0.00
B	504	SACHIN SARJERAO MANE	15/09/2013	29/09/2014	4912800.0000	4912800.00	0.00	4912799.42	0.00
B	505	SANDEEP SUBHASH CHHAJED	15/09/2013	13/01/2015	5212800.0000	5212800.00	0.00	5212797.60	0.00
B	506	ANJU GUPTA / AMAN GUPTA	23/08/2013	01/01/2015	4421000.0000	4421000.00	0.00	4420998.38	0.00
B	601	PRADEEP RAMCHANDRA VISHWAKARMA	20/07/2015	21/11/2015	3769950.0000	3769950.00	0.00	3769950.00	0.00
B	602	MAHESH NARAYAN ANMAL	06/09/2017	16/03/2018	3655013.0000	3655013.00	0.00	3655013.00	0.00
B	603	RITA NARENDRA GAJRIA	20/04/2015	23/04/2015	5706350.0000	5706350.00	0.00	5706349.46	0.00
B	604	SANTANA PEREIRA	08/12/2013	18/10/2014	5576000.0000	5576000.00	0.00	5575999.08	0.00

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B	605	BIBHAS SEN	15/09/2013	15/11/2014	5156450.0000	5156450.00	0.00	5145423.92	0.00
B	606	KALYANI PARISH BHAGAT	22/02/2015	24/03/2015	5478340.0000	5478340.00	0.00	5478340.00	0.00
B	701	SHAYREENA AGARWAL	05/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B	702	RAGHAV ROY KAPUR	09/03/2014	20/12/2014	2676300.0000	2676300.00	0.00	2676300.00	0.00
B	703	SAMSON TRUST	07/02/2019	20/02/2019	6485000.0000	0.00	0.00	6485000.00	0.00
B	704	DUSASAN D. BHUIAN	21/09/2013	19/12/2015	5269200.0000	5269200.00	0.00	5269200.00	0.00
B	705	RICHARD A RODRIGUES	05/11/2017	19/12/2017	5800800.0000	5800800.00	696100.00	5800800.00	0.00
B	706	NITIN DEEPAK KHARE	03/02/2015	17/03/2015	4918720.0000	4918720.00	0.00	4918720.00	0.00
B	802	CHAITALI RAJANISH CHAUDHARI	29/12/2017	23/02/2018	3802000.0000	3802000.00	456234.00	3802000.00	0.00
B	803	ANIKET NISHIKANT MUPID	17/02/2016	04/03/2016	6394040.0000	6394040.00	0.00	6394040.00	0.00
B	804	PRITAM GAUTAM CHATTERJEE	22/09/2013	17/02/2016	5297400.0000	5297400.00	0.00	5297400.00	0.00
B	805	MOHSIN GULAMHUSAIN BAGWAN	16/09/2013	31/12/2015	5228660.0000	5228660.00	0.00	5228660.00	0.00
B	806	AMIT K. SUKHWANI	23/09/2013	24/02/2016	5313030.0000	5313030.00	0.00	5313030.00	0.00
B	901	AMIN PANJWANI	06/01/2014	25/06/2016	3514520.0000	3514520.00	0.00	3514519.63	0.00
B	902	Harshal Patil	01/01/2018	20/01/2018	3902600.0000	3902600.00	468314.00	3902600.00	0.00
B	903	SHIRAZ MEHERNOSH MEHTA	20/09/2013	05/02/2016	5220360.0000	5220360.00	0.00	5220359.80	0.00
B	904	NITIN KUMAR VISHWAKARMA	11/12/2017	20/12/2017	5769811.0000	5769811.00	692378.00	5769811.00	0.00
B	905	MANGESH HARISHCHANDRA NEWASKAR	09/09/2017	29/12/2017	5345283.0000	5345283.00	641432.00	5160000.00	0.00
B	906	ASHWIN RAMCHANDRA SHERAL	31/03/2016	20/05/2016	6149000.0000	6149000.00	0.00	6149000.00	0.00
					588791299.0000	570195774.00	14049802.00	585007554.70	3062072.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: SOCIETY MAINTENANCE VANTAGE- A									
A	101	MR. JAGDISH S. DHAYARKAR	17/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	102	MS.RUFINA FERNANDES	17/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	103	Jagdish S. Dhayarkar	28/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	201	Mr. Vikram M. Kulkarni	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	202	ANURADHA PALVE	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	203	KIRAN DHANRAJANI	27/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	301	MR.HARSHAL D. PATIL	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	302	MS.SEAL S. BARDE	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	303	Mr. Santosh R. Kumbhar	11/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	401	Mr. Kiranbabu Nair	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	402	Mr. Komala R. Panicker	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	403	MR.FATEHSINGH H. PATIL	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A	501	Ms. Nalin Bhagat	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	502	Ms. Parinita Nair	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	503	Ms. Vandana Goel	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	601	MR.AMOL MORE	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	602	Ms. Sukanya Chowdhary	28/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	603	UMESH R. THAKUR	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	701	Shankarrao K. Jadhav	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	702	MR.SANJAY R. SONAVANE	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	703	Mr. Varun S. Deshmukh	03/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	801	MAITHILI LAD	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	802	RAMESH BHIKU JADHAV	08/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	803	MR.KAMARALI INAMDAR	06/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	901	MR.RAHUL CHAUDHARY	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	903	MS.SMITA SANJAY DARADE	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-1	Ms. Sushila Shantilal Dangi	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-2	MR.SHANTILAL DANGI	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-3	MR.DEVENDRA ORASADKAR	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-5	Mr. Ashok Choudhary	21/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-6	MAZAHIR MOIZ TASS	20/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-7	MR.CHAUDHARY	15/05/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A	G-8	CANUTE JOE FERNANDES	15/05/2017	01/01/1900	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	01/01/1900	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 FLOOR101	AADIRAJ	15/06/2015	27/09/2023	6300000.0000	3716342.00	245747.28	234323.00	60480.00
A BLDG	A BLDG GROUND FLOOR103	RUPALI	17/01/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A BLDG	A BLDG GROUND FLOOR104	manoj pardeshe	12/06/2019	01/01/1900	0.0000	500000.00	60300.00	500000.00	0.00
A BLDG	A BLDG GROUND FLOOR105	Pritam Satpute	24/06/2015	01/08/2023	5125000.0000	1537500.00	184500.00	0.00	0.00
A BLDG	A-101	KANIKA	04/05/2023	01/01/1900	10000000.0000	10000000.00	0.00	0.00	0.00
A BLDG	A-102	MANGESH BHAGINATH DHAKANE	08/11/2019	01/01/1900	2000000.0000	0.00	0.00	0.00	0.00
A BLDG	A-103	Tejas Tiwari	24/02/2024	01/01/1900	530001800.0000	0.00	0.00	0.00	0.00
A BLDG	A-104	DILIP KALU PAWARE	01/02/2020	01/01/1900	0.0000	51100.00	6132.00	51100.00	3321.50
A BLDG	a-1101	Shivam satpute	30/01/2024	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A BLDG	a-1102	Shaibaj	28/02/2024	01/01/1900	500000.0000	0.00	0.00	0.00	0.00

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A BLDG	a-1103	PRACHI KUNJIR	06/04/2024	01/01/1900	2000050.0000	200000.00	0.00	400.00	0.00
A BLDG	TEST 1-102	CHRISTINA DANIAL	28/08/2014	11/07/2023	133000000.0000	125020000.00	0.00	5000.00	0.00
B BLDG	11	Faraz jameel ansari	18/10/2019	01/01/1900	8067000.0000	100000.00	12000.00	0.00	0.00
B BLDG	110	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	1100	Vishal Kudale	13/06/2019	01/01/1900	73125000.0000	0.00	0.00	0.00	0.00
B BLDG	111	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	112	Pritam Satpute	04/07/2019	01/01/1900	9300000.0000	2790000.00	336474.00	100000.00	0.00
B BLDG	113	Vishal Kudale	06/03/2019	01/01/1900	400000.0000	0.00	0.00	0.00	0.00
B BLDG	114	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	115	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	116	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	117	Sagar Hanmante	27/06/2020	01/01/1900	8000000.0000	5200000.00	624000.00	100000.00	500000.00
B BLDG	118	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	119	Umesh Pawar	20/06/2019	01/01/1900	6825000.0000	2047500.00	246930.00	2147500.00	258990.00
B BLDG	12	Vishal	11/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	120	JYOTI MANOJ NAIR	12/06/2019	01/01/1900	5000000.0000	4500000.00	1127614.00	100000.00	1000000.00
B BLDG	121	Ashish sharma	12/06/2019	01/01/1900	0.0000	1361250.00	164166.00	335834.00	164166.00
B BLDG	122	Inder daaswani	06/07/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	123	Rohit Shinde	15/06/2019	01/01/1900	7550000.0000	4907500.00	591844.00	3397500.00	409740.00
B BLDG	124	Jyoti Shikha	17/06/2019	01/01/1900	6500000.0000	0.00	0.00	89238.00	10762.00
B BLDG	125	Vishal	04/07/2019	01/01/1900	8882000.0000	5273300.00	635958.00	500000.00	0.00
B BLDG	126	Ganesh	08/07/2019	01/01/1900	300000.0000	0.00	0.00	0.00	0.00
B BLDG	127	GANESH B. JAGTAP	12/06/2019	01/01/1900	0.0000	3900000.00	470340.00	200000.00	12060.00
B BLDG	128	XYZ	07/08/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	129	SHANKAR PATIL	12/11/2019	01/01/1900	12000000.0000	12000000.00	0.00	5000000.00	0.00
B BLDG	13	test 1	15/09/2018	01/01/1900	0.0000	300000.00	12060.00	189200.00	12060.00
B BLDG	130	Gaurav Joshi	04/07/2019	01/01/1900	7300000.0000	7309192.00	59192.00	7300000.00	59192.00
B BLDG	131	Jyoti Shikha	12/06/2019	25/07/2023	5000000.0000	3250000.00	391950.64	450651.00	104348.00
B BLDG	132	Pratik Agarwal	04/07/2019	01/01/1900	7800000.0000	0.00	0.00	500000.00	0.00
B BLDG	133	SAKSHI	03/02/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	134	Rajesh Patil	01/07/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	135	KAMAL PUNJABI	22/10/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	136	Sagar Hanmante	01/07/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	137	amar testing	15/10/2020	01/01/1900	9000000.0000	100000.00	12000.00	100000.00	12000.00
B BLDG	138	MANOJ	12/06/2019	01/01/1900	0.0000	0.00	0.00	100000.00	0.00
B BLDG	139	AKASH PROPERTIES PVT LTD	23/06/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	14	TEST XYZ	05/11/2018	01/01/1900	0.0000	20000.00	2400.00	0.00	0.00
B BLDG	140	Rajesh Tope	15/09/2020	01/01/1900	6000000.0000	0.00	0.00	446428.00	53572.00
B BLDG	141	Sample Enquiry 001	14/03/2023	01/01/1900	9320000.0000	200000.00	24000.00	0.00	0.00
B BLDG	142	SANJAY GOYAL	08/11/2019	01/01/1900	9000000.0000	0.00	0.00	0.00	0.00
B BLDG	143	Rajesh Tope	22/06/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	144	Janvi - Paramantra Test Lead.	11/05/2023	11/05/2023	7500000.0000	600000.00	72000.00	0.00	0.00
B BLDG	145	RUPALI	24/10/2020	24/10/2020	8500000.0000	0.00	0.00	0.00	0.00
B BLDG	146	TEST ABCD	07/06/2019	01/01/1900	5000000.0000	0.00	0.00	392.00	0.00
B BLDG	147	XYZ	02/12/2020	01/01/1900	0.0000	200000.00	24000.00	0.00	0.00
B BLDG	148	KAVITA GUPTA	22/05/2023	01/01/1900	7000000.0000	7000000.00	840000.00	500000.00	60000.00
B BLDG	149	J J	06/07/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	15	TEST XYZ 1	05/11/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	150	Sagar Hanmante	01/07/2020	01/01/1900	390000.0000	0.00	0.00	0.00	0.00
B BLDG	151	Testing	11/05/2023	01/01/1900	0.0000	5000000.00	600000.00	0.00	0.00
B BLDG	152	sharmili	26/05/2023	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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B BLDG	153	Aashish Test Lead	12/12/2023	01/01/1900	7500000.0000	2285000.00	274200.00	0.00	0.00
B BLDG	154	Vishal Kudale	12/06/2019	01/01/1900	0.0000	500000.00	60300.00	100000.00	2000.00
B BLDG	155	abc_testing	26/09/2023	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	156	Kunaal Patwari	13/10/2023	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	157	Sahil	13/10/2023	01/01/1900	10000000.0000	0.00	0.00	0.00	100000.00
B BLDG	158	Rajesh Shah	16/10/2023	01/01/1900	10000000.0000	100000.00	12000.00	0.00	0.00
B BLDG	16	Kuldeep Kedari	06/11/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	160	kg	23/05/2023	01/01/1900	6000000.0000	1200000.00	144000.00	0.00	0.00
B BLDG	161	pankaj pathak	19/02/2024	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	164	SHANKAR DHAWAL	15/11/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	166	Siddhanth rao	08/04/2024	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	167	Kuldeep Sharma	15/04/2024	01/01/1900	125000.0000	37500.00	4500.00	0.00	0.00
B BLDG	17	ABC TEST W	27/11/2018	01/01/1900	0.0000	100000.00	1200.00	10000.00	0.00
B BLDG	171	ABC Test	24/10/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	176	ABC TEST W	12/12/2023	01/01/1900	5000000.0000	50000.00	6000.00	0.00	0.00
B BLDG	177	Akash Rathod	04/07/2019	01/01/1900	300000.0000	0.00	0.00	100000.00	0.00
B BLDG	18	Akshay Agarwal	20/10/2020	01/01/1900	0.0000	100000.00	12000.00	76000.00	12000.00
B BLDG	186	SRINIVAS REDDY	28/01/2020	01/01/1900	7612500.0000	0.00	0.00	0.00	0.00
B BLDG	19	Vishal Gupta	04/06/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	194	XYZ	12/12/2023	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B BLDG	199	Pritam Satpute	12/06/2019	01/01/1900	6930000.0000	2465000.00	297280.00	1197092.00	149408.00
B BLDG	TDPC114	Umesh Ramchandra Bagane	26/06/2023	01/01/1900	0.0000	900000.00	35000.00	0.00	0.00
					970153350.0000	214821184.00	7590087.92	23830658.00	2984099.50
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP EXUBERANCE									
A Building	A/1001	KUMAR ANIMESH	29/09/2005 18:05:55	20/01/2006	1836975.0000	1304252.25	0.00	1836975.00	0.00
A Building	A/1002	SHABBIR TAHERALI PATANWALA	09/08/2005 14:52:59	28/12/2005	1751550.0000	1243600.50	0.00	1751550.00	0.00
A Building	A/1003	FIROZ ALIBHAI GHADIYALI	13/02/2006 16:41:38	17/07/2007	1751550.0000	1243600.50	0.00	1751550.00	0.00
A Building	A/1004	NASEEN ANSARI	17/08/2005 10:52:45	24/11/2005	1466800.0000	1041428.00	0.00	1466800.00	0.00
A Building	A/101	DEVIDAS UDHAVDAS CHANDWANI	16/02/2006 18:08:53	31/03/2006	2113000.0000	2113000.00	0.00	2113000.00	0.00
A Building	A/102	SHAHID MUNIR SHAIKH	25/10/2005 18:53:34	01/12/2005	1704000.0000	1704000.00	0.00	1704000.00	0.00
A Building	A/103	SHAHNAWAZ HUSSAIN ALLANA	19/09/2005 13:22:30	22/11/2005	1704000.0000	1704000.00	0.00	1704000.00	0.00
A Building	A/104	IMTIAZ KOUJALGI	03/10/2005 15:01:14	07/11/2005	1832400.0000	1832400.00	0.00	1832400.00	0.00
A Building	A/1101	ATUL ANDREW GAIKWAD	02/12/2006 12:03:02	18/12/2006	2965650.0000	1898016.00	0.00	2965650.00	0.00
A Building	A/1102	EASHWAR RAGHAVAN	02/02/2007 15:48:40	05/02/2007	3614000.0000	2565940.00	0.00	3614000.00	0.00
A Building	A/1103	YUSUF MOHAMMED POONAWALA	18/09/2006 18:25:48	28/12/2006	3090650.0000	2194361.50	0.00	3090650.00	0.00
A Building	A/1104	MUSHARRAF K. TAIYABI	01/10/2005 14:45:14	21/03/2006	1873575.0000	1245927.38	0.00	1873575.00	0.00
A Building	A/201	HARSHA DEVIDAS CHANDWANI	16/02/2006 18:04:28	31/03/2006	2128750.0000	2128750.00	0.00	2128750.00	0.00
A Building	A/202	JUNAID AHMED SHAIKH	22/02/2006 18:21:42	21/03/2006	2300500.0000	1840400.00	0.00	2300500.00	0.00
A Building	A/203	FAHMIDA YUSUF LAKDAWALA	12/08/2005 10:00:51	03/02/2006	1760250.0000	1760250.00	0.00	1760250.00	0.00
A Building	A/204	DEEPAK BALLAL	20/03/2006 11:48:23	02/05/2006	2529500.0000	2529500.00	0.00	2529500.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A Building	A/301	ABDUL REHMAN ABDULKADAR CHAUDHARY	06/05/2006 13:35:30	10/10/2006	2784550.0000	2784550.00	0.00	2784550.00	0.00
A Building	A/302	YUSUF Y MIYAJIWALA	27/01/2006 10:35:26	20/02/2006	1460500.0000	1460500.00	0.00	1460500.00	0.00
A Building	A/303	BARKAT ALI C KADIWAL	26/07/2005 16:10:12	01/12/2005	1771850.0000	1771850.00	0.00	1771850.00	0.00
A Building	A/304	JOABI NAZARALI NASIR	27/09/2005 11:28:48	11/11/2005	1858325.0000	1858325.00	0.00	1858325.00	0.00
A Building	A/401	ABDUL AZIZ MOHD.	31/10/2005 11:17:52	02/01/2006	1912800.0000	1912800.00	0.00	1912800.00	0.00
A Building	A/402	ISMAIL IBRAHIM KHAN/MRS. PARVEEN ISMAIL KHAN	08/10/2005 11:24:16	15/10/2005	1742850.0000	1742850.00	0.00	1742850.00	0.00
A Building	A/403	HATIM ALIBHAI GHADIYALI	06/02/2006 11:55:55	10/02/2006	2051100.0000	2051100.00	0.00	2051100.00	0.00
A Building	A/404	ARTHUR DSOUZA	23/12/2005 16:57:47	02/01/2006	1642850.0000	1642850.00	0.00	1642850.00	0.00
A Building	A/501	IMDAD HASAN KALADIA	11/10/2005 15:01:30	28/11/2005	1145000.0000	1145000.00	0.00	1145000.00	0.00
A Building	A/502	MUNEERA A. MEMON	16/08/2005 15:20:27	22/04/2006	1425000.0000	1254000.00	0.00	1425000.00	0.00
A Building	A/503	ANWAR ALI KHAN PATHAN/MS. SABIHA ANWAR PATHAN	16/08/2005 10:48:21	25/10/2005	1770250.0000	1328200.00	0.00	1660250.00	0.00
A Building	A/504	NARENDRA SINGH,	16/08/2005 15:15:48	22/04/2006	1425000.0000	1425000.00	0.00	1425000.00	0.00
A Building	A/601	DURRIYA MUSLIM PACHA	17/09/2005 12:30:05	21/11/2007	1708500.0000	1763035.00	0.00	1763035.00	0.00
A Building	A/602	HARESH GUL SETPAL	01/02/2006 13:17:06	08/02/2006	1499000.0000	1064290.00	0.00	1499000.00	0.00
A Building	A/603	AJAZ ABDUL SHAIKH	10/08/2005	02/05/2012	1751550.0000	1751550.00	0.00	1751550.00	0.00
A Building	A/604	NAFISA ASGAR KANCHWALA	01/09/2005 17:05:57	25/03/2008	1680025.0000	1692814.00	0.00	1692814.00	0.00
A Building	A/701	AVINASH SUBRAMANIAN	06/10/2005 16:14:33	28/12/2005	1858325.0000	1319410.75	0.00	1858325.00	0.00
A Building	A/702	DHIRAJ GUL SETPAL	01/02/2006 13:19:16	08/02/2006	1508600.0000	1071106.00	0.00	1508600.00	0.00
A Building	A/703	AMIT SAKTIPRASAD GHOSAL	04/08/2005 11:01:44	18/10/2005	1771850.0000	1258013.50	0.00	1771850.00	0.00
A Building	A/704	KHOZEMA SHAIKH ISHAKALI MERJI	22/08/2005 16:36:19	25/01/2006	1800675.0000	1278479.25	0.00	1800675.00	0.00
A Building	A/801	TALAT MASTAN	31/08/2005 17:38:49	18/10/2005	1446000.0000	1026660.00	0.00	1446000.00	0.00
A Building	A/802	HUZEFA FAIZI	05/08/2005 12:54:37	01/06/2006	1771175.0000	1257534.25	0.00	1771175.00	0.00
A Building	A/804	RASHIDA ALIAKBAR KARLAWALA	22/08/2005 12:30:35	25/07/2007	1771175.0000	1257534.25	0.00	1771175.00	0.00
A Building	A/901	RAVI RUNGTA	27/09/2005 11:07:02	06/03/2006	1846125.0000	1310748.75	0.00	1846125.00	0.00
A Building	A/902	KHOJEMA MIYAJIWALA	04/08/2005 14:33:50	28/11/2005	1760250.0000	1249601.48	0.00	1760250.00	0.00
A Building	A/903	DURRIYAH SHABBIR PATANWALA	09/08/2005 14:56:46	28/12/2005	1760250.0000	1170566.25	0.00	1760250.00	0.00
A Building	A/904	SHAMIM TALIB JALALBHAI	19/08/2005 10:39:21	25/11/2006	1810250.0000	1178777.50	0.00	1660250.00	0.00
B Building	B/1001	SHILPA ARORA	10/09/2005 15:58:31	01/03/2006	1808500.0000	1284035.00	0.00	1808500.00	0.00
B Building	B/1002	NEERAJ LAL	01/09/2005 16:51:15	30/01/2006	1780025.0000	1263817.75	0.00	1780025.00	0.00
B Building	B/1003	PADMAJA KODURI	30/03/2006 17:30:54	11/05/2006	2516900.0000	1786999.00	0.00	2516900.00	0.00
B Building	B/1004	RASHIDA HASANALY	04/07/2007 18:24:58	05/07/2007	1780025.0000	0.00	0.00	1780085.00	0.00
B Building	B/101	SHILPA RAJKUMAR JUMRANI	29/01/2007 13:30:43	08/02/2007	2058000.0000	1368364.20	0.00	1908000.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B Building	B/102	VIKRAM RANGAN GODA	20/02/2006 11:34:48	28/03/2006	2113000.0000	1405145.00	0.00	2113000.00	0.00
B Building	B/103	SAMRIN ASIF HAMDANI	25/10/2005 11:17:59	26/10/2005	1817600.0000	1290496.00	0.00	1817600.00	0.00
B Building	B/104	JOGESH MEHTA	28/11/2005 13:42:45	20/01/2006	1517600.0000	1077496.00	0.00	1517600.00	0.00
B Building	B/1101	VIJAY SARAF	14/02/2006 19:20:56	15/02/2006	2160250.0000	1533777.50	0.00	2160250.00	0.00
B Building	B/1102	ANIL SARAF	15/02/2006 12:57:20	07/08/2007	2110250.0000	1498277.50	0.00	2110250.00	0.00
B Building	B/1103	FARDIN SHARIFFI	06/09/2005 14:41:35	05/12/2005	1869500.0000	1327158.05	0.00	1869500.00	0.00
B Building	B/1104	VIKAS KOUL	08/09/2005 11:58:53	13/01/2006	1844500.0000	1309595.00	0.00	1844500.00	0.00
B Building	B/201	BANHISIKHA,MS.RA SHMIREKHA & COL.J.P.GANGULY	11/09/2006 15:12:59	19/12/2006	2987500.0000	2284125.00	0.00	2987500.00	0.00
B Building	B/202	RAJAKUMAR V VS KAMARSU	20/10/2006	23/11/2006	2987500.0000	2987500.00	0.00	2691350.00	0.00
B Building	B/203	IMRAN ALI PEERZADA	30/09/2005 10:38:28	17/10/2005	1871125.0000	1328311.64	0.00	1746125.00	0.00
B Building	B/204	K. K. CHOWDHARY	05/09/2005 13:42:02	10/01/2006	1817500.0000	1290425.00	0.00	1817500.00	0.00
B Building	B/301	SHAKILA SHAIKH	02/01/2006 13:13:31	20/01/2006	2060100.0000	1462671.00	0.00	2060100.00	0.00
B Building	B/302	NAMRATA HARESH GEHANI	26/08/2006 17:39:58	11/09/2006	3007500.0000	2135325.00	0.00	3007500.00	0.00
B Building	B/303	AMRITA SINHA/MR. H. K. SINHA	05/09/2005 13:43:33	31/01/2007	1829500.0000	1328065.00	0.00	1829500.00	0.00
B Building	B/304	VIDYA RAZDAN	16/08/2006 17:07:58	25/09/2006	3007500.0000	2135325.00	0.00	3007500.00	0.00
B Building	B/401	PRAKASH MANOHAR ASRANI	20/12/2005 10:58:31	30/12/2005	1926100.0000	1367531.00	0.00	1926100.00	0.00
B Building	B/402	SACHIN ARUN DEWHARE	06/03/2006 11:28:16	27/03/2006	2277700.0000	1514670.50	0.00	2277700.00	0.00
B Building	B/403	MUMTAZ SABOOWALA	16/08/2005 13:44:02	01/12/2005	1325000.0000	881125.00	0.00	1325000.00	0.00
B Building	B/404	OWEN MONTEIRO	16/08/2005 16:03:19	02/01/2006	1642850.0000	1166423.50	0.00	1642850.00	0.00
B Building	B/501	MOHAMMED AASIM ALVI	02/05/2007 11:10:20	04/05/2007	3617250.0000	2568247.50	0.00	3617250.00	0.00
B Building	B/502	ANURAG TELANG	25/08/2005 10:28:57	22/10/2005	1788875.0000	1270101.25	0.00	1788875.00	0.00
B Building	B/503	MEHRAJ MUMTAZ SABOOWALA	16/08/2005 13:56:05	01/12/2005	1325000.0000	881125.00	0.00	1325000.00	0.00
B Building	B/504	DEBAJYOTI GHOSH ROY	12/01/2006	04/02/2006	2071500.0000	2071500.00	0.00	2071500.00	0.00
B Building	B/601	AMJAD HAMID SHEIKH	16/11/2005 12:19:27	25/11/2005	1932000.0000	1371720.00	0.00	1932000.00	0.00
B Building	B/602	RANCHHOD YAGNIK	18/12/2006 18:21:01	04/01/2007	3044750.0000	2161772.50	0.00	3044750.00	0.00
B Building	B/603	SHABBIR SABUWALA	16/08/2005 13:44:34	01/12/2005	1600000.0000	1064000.00	0.00	1600000.00	0.00
B Building	B/604	TOSEEF TAFAZZUL SABOOWALA	16/08/2005 13:55:13	01/12/2005	1325000.0000	788375.00	0.00	1325000.00	0.00
B Building	B/701	VINAY KAKWANI	27/07/2005 16:59:09	15/04/2006	1671850.0000	1187013.50	0.00	1671850.00	0.00
B Building	B/702	PIYUSH BHADORIA	25/08/2005 10:30:37	10/10/2005	1800675.0000	1278479.25	0.00	1800675.00	0.00
B Building	B/703	PRASHANT DHOLE	17/08/2005 13:03:18	01/02/2006	1771850.0000	974517.50	0.00	1771850.00	0.00
B Building	B/704	TASNEEM ZAINUDDIN ZAHIR	22/08/2005 12:09:39	11/04/2006	1800675.0000	1278479.25	0.00	1800675.00	0.00
B Building	B/802	SAYED MAQSOOD AHMED	10/01/2006	03/02/2006	2063000.0000	1464730.00	0.00	2063000.00	0.00
B Building	B/803	RAVI SHARMA	19/12/2005 10:05:32	24/01/2006	2038000.0000	1355270.00	0.00	2038000.00	0.00
B Building	B/804	VICTOR RODRIGUES	26/12/2005 15:12:07	06/01/2006	2088000.0000	1482480.00	0.00	2088000.00	0.00
B Building	B/901	SURAIYA NAZIR BANDUKWALA	12/09/2005 14:41:42	29/09/2005	1817500.0000	1290425.00	0.00	1817500.00	0.00
B Building	B/902	PANKAJ SHUKLA	02/05/2006 18:51:00	10/05/2006	2644000.0000	2511800.00	0.00	2644000.00	0.00
B Building	B/903	RAFIQ JEEVAN SHAIKH	31/08/2005 11:25:41	17/01/2006	1788875.0000	1270101.25	0.00	1788875.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B Building	B/904	AMTA V. KOTHARI/VAHED GABUJI KOTHARI	31/08/2005 17:56:14	05/01/2006	1788875.0000	1270101.25	0.00	1788875.00	0.00
					169250675.0000	130943469.00	0.00	168486909.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: SOCIETY MAINTENANCE WATERBAY									
A WING	1001	AMINA SHAMSUDDIN KAJANI	15/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1002	RUNALAILA ISMAIL SOOFI	25/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1003	DOLLY JETHANAND KHATWANI	14/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1004	SANGITA TOPIWALA	14/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1005	GAYATRI RAMESH BALERI	09/01/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1006	MANISH KUMAR SINGH	21/02/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1007	JAYDEEP PATIL	31/03/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1008	PARVIN BOMAN PARVA	25/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	101	SARIKA MOHAN SHINDE	27/05/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	104	DEVEN MUKERJEE	02/10/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	105	NUPURA GAURAV CHANDAKKAR	07/04/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	106	NERISSA RUBIAN MENEZES	09/09/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	107	. VAIBHAV CHANDAKKAR	16/05/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	108	RASHMI PARIKSHIT KHANDAVALLI	01/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1101	SAMSON TRUST	11/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1102	SONA JOGIA	02/10/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1103	SONA JOGIA	02/10/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1104	SAMSON TRUST	11/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1105	SAMSON TRUST	11/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1106	SAMSON TRUST	11/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1107	AVINASH HANUMANT DUDUSKAR	15/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	1108	SNEHAL UMASHANKAR WAKODIKAR	14/06/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	201	DILIP DHONDU BORADE	01/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	202	MOHAMMED RIYAN YADGIRI	02/04/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	203	ATIKURRAHMAN SHABASHKAN	26/06/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	204	ZAKIR SAMSUDDIN HUSSAIN	10/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	205	SIKANDAR SAMSUDDIN SHAIKH	01/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	206	ALTAF AHMED NASHIR PATEL	01/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	207	SUSAN AMIT KATKE	15/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A WING	208	KAPIL BALASAHEB CHINKE	10/03/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	301	SALIM SIRAJ KOTHIYA	08/05/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	302	KRUNAL SHAH	29/11/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	303	FAIZAL MADATALI SHARIF	17/06/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	304	VANDANA CHOUDHARY	28/10/2012	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	305	HIMMAT RAM	29/01/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	306	SURESH SOMPRAKASH BHATIA	07/10/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	308	SYED GAZALA ISMAIL	27/01/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	401	VINAY RATNAKAR REDKAR	01/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	402	SANDEEP RASAL	16/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	403	SHASHANK KAMLAKAR DOLAS	13/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	405	JAYAKRISHNAN KRISHNAKUMAR	08/12/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	406	BASHIR FARISHTA	24/01/2020	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	407	MANGESH BALASAHEB VIDHATE	15/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	408	ANIKET ARUN NAIR	01/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	501	ARUN KALWAL	02/03/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	502	SANDEEP DALVI	06/12/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	503	OMKAR JOSHI	19/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	504	JUDHAJIT BAL	06/11/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	505	SUMESH KALOOR THOTTOOLI	08/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	506	SWATI PRAKASH TAYADE	13/09/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	507	SHUBHANGI BHIMRAO SARTAPE	14/10/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	508	ZARINA RAJU KOTHIYA	20/04/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	601	ALINAWAZ KHAN	15/07/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	602	RAHUL NIRMALKUMAR GANGWAL	14/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	603	RANJIT DATTATREYA GURU	26/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	604	SAMSON TRUST	07/02/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	605	TIRUMAL MADIPALLI	31/12/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	606	SUNIL NARAYAN MAGAR	01/10/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	607	VAISHALI SHIVPRASAD JOSHI	23/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	608	ASHISH PRABHAKAR BAMRATKAR	15/03/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	701	SAMSON TRUST	22/02/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	702	SAGAR AJIT SHETTI	24/10/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A WING	703	DEEPAK SEETAPATHY NAIDU	27/01/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	704	NANDAKUMAR VELAYUDHAN KOOKKAL NAIR	23/11/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	705	SANGEETA SANJAY HEMGUDE	12/10/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	707	ANN STANLY	23/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	708	ELIZABETH PHILIP	24/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	801	EAPEN JOSEPH	19/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	802	DIPIKA LALITKUMAR SHARMA	16/03/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	803	KARIM FIROZ BH Aidani	25/12/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	804	ANJAN BISWAS	11/05/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	805	VEERA RAGHAVA REDDY MALUDI	02/08/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	806	SHWETA SINHA	20/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	808	LAKSH SHARMA	16/09/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	901	ABILAKH VERMA	07/04/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	902	MANSUKH LODHIA	10/02/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	903	MANSUKH LODHIA	10/02/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	904	VISHAW JAMWAL	20/10/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	905	RATNA MAIKHURI	22/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	906	AHMED ABDUL SULTAN BHARWANI	07/02/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	907	RAFIQALI SADRUDDIN KANANI	20/05/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A WING	908	ABDUL M. TALWAI	25/10/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1002	AMRUTA SAKHARE	11/08/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1003	ARPITA MAHESH MAHABALESHWAR KAR	02/11/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1004	PRAVEENKUMAR S. WANI	16/11/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1005	CHANDRAKANT JAYBHAYE	22/05/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1006	.DEVANSHI KASHYAP	19/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	101	HITENDRA RAVINDRA KANDARE	30/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	102	SUNIL OMPRAKASH DHINGRA	09/08/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	103	SUJIT GOROBA GANGAWANE	19/02/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	104	SWATI BANERJEE	14/12/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	105	NILESH GHANSHYAMBHAI NASEET	15/04/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	106	VARSHA RAJKHOWA	01/08/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1102	MALLIKA B ROY	29/11/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1103	VIDHI DUBEY	19/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1104	KANIYAPPAN PASUPATHI	09/03/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	1105	AMOL ANANTRAO VHANKALAS	02/04/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING	1106	SACHIN SURESH MORE	31/10/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	202	SACHIN WAGDARIKAR	07/07/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	203	ARIF ABDULRAHIM BAGWAN	16/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	204	HARISH HARWANI	14/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	205	GAYATRI SALKAR	30/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	206	HARISH HARWANI	14/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	302	NITIN GAJANAN PINGLE	09/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	303	DEEPAK P. SHETTY	02/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	304	JIGNESH MAGANBHAI SAKARIYA	29/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	401	RANDAL HENRIQUES	28/12/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	402	RAVI NAIR	09/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	403	SACHIN S. WAGDARIKAR	27/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	404	ATUL SUDHIR KORE	10/01/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	405	PRASANNA PRAKASH GAIKWAD	22/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	501	MUBARAKA EBRAHIM CONTRACTOR	30/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	502	JASMINDER RAJKUMAR SAINI	01/02/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	503	SUSHMA RUPESH KHARAT	22/08/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	504	SACHIN SARJERAO MANE	15/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	505	SANDEEP SUBHASH CHHAJED	15/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	506	ANJU GUPTA /AMAN GUPTA	23/08/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	601	PRADEEP RAMCHANDRA VISHWAKARMA	30/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	602	MAHESH NARAYAN ANMAL	06/09/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	603	RITA NARENDRA GAJARIA	30/06/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	604	SANTANA PEREIRA	08/12/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	605	BIBHAS SEN	15/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	606	KALYANI PARISH BHAGAT	22/02/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	702	RAGHAV ROY KAPUR	09/03/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	703	SAMSON TRUST	07/02/2019	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	704	DUSASAN D. BHUIAN	21/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	705	RICHARD A RODRIGUES	05/11/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	706	NITIN DEEPAK KHARE	03/02/2015	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	802	CHAITALI RAJANISH CHAUDHARI	30/04/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING	803	ANIKET NISHIKANT MUPID	17/02/2016	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	804	PRITAM GAUTAM CHATTERJEE	22/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	805	MOHSIN GULAMHUSAIN BAGWAN	16/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	806	AMIT K. SUKHWANI	01/01/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	901	AMIN PANJWANI	06/01/2014	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	902	HARSHAL KISHOR PATIL	01/01/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	903	SHIRAZ MEHERNOSH MEHTA	20/09/2013	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	904	NITIN VISHWAKARMA	08/01/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	905	MANGESH HARISHCHANDRA NEWASKAR	09/09/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
B WING	906	ASHWIN RAMCHANDRA SHERAL	31/03/2016	01/01/1900	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 - 1001	ANKUR SHUKLA	30/12/2022	28/01/2023	13590476.0000	8833810.00	441688.20	8833810.00	441688.20
A Wing	A - 1002	Prashant Kadam	01/01/2023	20/02/2023	9400000.0000	6110000.00	305500.00	6110000.00	316008.30
A Wing	A - 1003	APARNA ATUL MUDGALKAR	20/03/2024	18/04/2024	10937168.0000	7109158.00	355457.98	7203311.42	380805.58
A Wing	A - 1004	DURGESH ISHWARDAYAL PATLE	29/01/2024	01/01/1900	10638096.0000	6914760.00	345738.02	6914760.00	345738.02
A Wing	A - 1005	SHIVANGI MISHRA	20/02/2024	28/03/2024	11090477.0000	5545238.00	277261.92	5545239.54	277260.46
A Wing	A - 1006	YOGESH NETANAKAR	06/08/2023	26/08/2023	6800000.0000	4420000.00	221000.00	4420000.00	221000.00
A Wing	A - 1007	ZAHEDA SULEMAN PIRANI	06/02/2023	01/01/1900	5250000.0000	4250000.00	212500.00	5000000.00	250000.00
A Wing	A - 1101	SHRIKANT SATYANARAYAN PORWAL	24/01/2022	18/04/2022	9455200.0000	6964160.00	348212.00	7682000.00	391729.00
A Wing	A - 1102	KSHITIJ KANTHALE	21/12/2022	31/01/2023	8542857.0000	5552854.00	277639.12	5552852.88	277639.12
A Wing	A - 1104	BRIJLAL PURANLAL GUPTA	21/01/2022	30/03/2022	8352381.0000	5429050.00	271451.00	5011430.00	250570.00
A Wing	A - 1105	JAYDEV PATIL	24/12/2023	16/02/2024	10876190.0000	7069525.00	353476.32	7069525.00	353476.32
A Wing	A - 1106	Kunal nawandar	12/08/2023	23/09/2023	10828572.0000	7038570.00	351928.50	7038568.92	351928.50
A Wing	A - 1107	ASHUTOSH SANGLE	30/09/2022	21/10/2022	9800953.0000	6370621.00	318534.40	6370620.60	318534.40
A Wing	A - 1201	SUNIL OMPRAKASH DHINGRA	21/01/2022	25/02/2022	9000000.0000	4906298.00	245314.80	4906298.20	245314.80
A Wing	A - 1202	ZAINAB AHMEDI	30/06/2023	11/08/2023	10628583.0000	6642867.00	332143.42	6546581.17	327428.66
A Wing	A - 1204	MANISH KUMAR SHRIVASTAVA	12/06/2023	24/07/2023	14780953.0000	9607621.00	480380.32	9607620.41	480380.12
A Wing	A - 1206	NAZEEMA RAHIM LALANI	14/02/2022	20/06/2022	6638096.0000	650000.00	32500.00	1095238.10	54761.90
A Wing	A - 1207	ZAHEDA SULEMAN PIRANI	06/02/2023	01/01/1900	6250000.0000	6250000.00	312500.00	4793368.00	312500.00
A Wing	A - 1301	NITIN JOSHI	03/02/2022	11/03/2022	11855200.0000	7705880.00	385298.00	7705880.94	385298.06
A Wing	A - 1306	CHAITANYA DEVIDAS GORE	31/12/2023	01/01/1900	0.0000	0.00	0.00	95238.00	4762.00
A Wing	A - 1307	SHIJU JOHN	06/02/2023	01/03/2023	9702694.0000	6306648.00	315329.52	6306646.48	315329.52

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A Wing	A - 1401	LALU NANHAK YADAV	29/11/2022	09/02/2023	13638096.0000	8864760.00	443238.80	8864759.40	443238.80
A Wing	A - 1404	RAGHVENDRA SHARMA	07/09/2022	14/12/2022	6984285.0000	2400000.00	120000.00	2380000.00	120000.00
A Wing	A - 1405	BHAWNA ASHISH KRIPLANI	15/01/2024	30/01/2024	7020000.0000	500000.00	25000.00	1034857.16	51742.84
A Wing	A - 1406	VAIBHAV PANDURANG KHAIRE	12/09/2023	01/01/1900	10858535.0000	1085854.00	54292.70	1809523.80	90476.20
A Wing	A - 1407	ANSHU PALLAV	28/10/2022	03/03/2023	9759205.0000	6343483.00	317178.00	6280105.00	317178.00
A Wing	A - 1501	Farooq Bhayani	23/01/2022	22/03/2022	11734287.0000	7627284.00	381363.72	7318636.28	381363.72
A Wing	A - 1503	SUYASH HARLALKA	26/04/2024	01/01/1900	0.0000	100000.00	5000.00	100000.00	5000.00
A Wing	A - 1504	AMRIKSINGH AWTARSINGH MARJARA	15/07/2022	18/07/2022	8066667.0000	5243335.00	262168.72	5243334.28	262168.72
A Wing	A - 1505	pankaj dessai	26/10/2023	01/12/2023	7050000.0000	3264451.00	163222.56	3264451.00	163222.56
A Wing	A - 1506	SURENDRA KUMAR	21/01/2022	02/03/2022	8733333.0000	5676662.00	283831.32	5676661.68	283831.32
A Wing	A - 1507	VICKY NANDLAL MEHTA	20/10/2022	18/11/2022	8589672.0000	5583287.00	279166.20	5153806.80	257690.40
A Wing	A - 1601	SHRIDHAR RAO CHELLAPILLA	21/01/2022	16/03/2022	11869501.0000	7715178.00	385755.80	7715178.00	385756.00
A Wing	A - 1602	Carlos Thomas Fernandes	23/01/2022	16/03/2022	8352381.0000	5429044.00	271450.92	5429044.00	271450.00
A Wing	A - 1604	RITIKA BANERJEE	03/02/2022	25/02/2022	8534200.0000	5120520.00	256026.00	5120520.00	245358.00
A Wing	A - 1605	JAYA VARGHESE	04/10/2023	11/10/2023	10638096.0000	6914760.00	345738.02	6914760.00	345738.02
A Wing	A - 1606	Sharon Gaikwad	01/02/2022	21/03/2022	8471881.0000	5506722.00	275335.72	5506722.00	275335.72
A Wing	A - 1607	SHAILA PRAMOD JADHAV	21/01/2022	07/04/2022	6700000.0000	3819430.00	190973.76	3589314.00	180686.00
A Wing	A - 1701	MRS. PRIYA BHASKAR LOHAKARE	25/01/2022	04/03/2022	11780952.0000	7657620.00	382880.40	7642893.80	382880.72
A Wing	A - 1704	MRS. CHANDANI SINGH	01/02/2022	08/03/2022	8802050.0000	5548436.00	277425.40	4816603.00	266580.00
A Wing	A - 1706	WAMAN MANGO PATIL	23/05/2022	25/08/2022	9209523.0000	5986192.00	299309.80	6542856.98	327143.02
A Wing	A - 1707	SHITAL CHAVAN	01/07/2022	24/08/2022	9400000.0000	4680000.00	234000.00	6459999.00	323000.00
A Wing	A - 1801	SHRIKANT CHELLAPELLA	21/01/2022	16/03/2022	11869501.0000	7715178.00	385755.80	7715176.88	385755.80
A Wing	A - 1804	ASHISH GHOSH	10/09/2022	28/09/2022	9971429.0000	6481431.00	324070.60	6481431.40	324070.60
A Wing	A - 1805	DARSHANA SARRAF	14/11/2023	08/01/2024	10985101.0000	3316291.00	165814.56	3316290.44	165814.56
A Wing	A - 1806	KALPANA KUMARI	11/02/2024	11/03/2024	10828571.0000	7038569.00	351928.46	7038568.66	351928.30
A Wing	A - 1807	Sandeep sawant	10/02/2022	04/03/2022	8352381.0000	5429050.00	271451.00	5429050.80	271451.20
A Wing	A - 1901	ANUJ ARORA	24/03/2022	28/03/2022	13464750.0000	8415465.00	420768.90	8415399.06	403939.94
A Wing	A - 1903	MAHESH WAGHMARE	21/01/2022	25/03/2022	8400001.0000	5250000.00	262500.00	5250000.00	262500.00
A Wing	A - 1904	NS KARKHANE	22/06/2023	19/08/2023	7737214.0000	2500000.00	125000.00	3550523.60	168920.40
A Wing	A - 1905	MANOHAR BHOSALE	20/03/2023	25/03/2023	6990700.0000	699070.00	34954.00	4172696.00	208634.00
A Wing	A - 1906	ABHISHEK SHRIRANG CHANGAN	23/11/2023	21/12/2023	10768708.0000	6999663.00	349983.16	6999663.00	349983.18
A Wing	A - 1907	SHALINI MITTAL	26/06/2023	03/08/2023	10493848.0000	6821001.00	341050.80	6821000.20	341050.80
A Wing	A - 2001	SRUJAL KACHHELA	08/03/2022	21/03/2022	12590800.0000	8184020.00	409199.00	8184019.00	409199.00
A Wing	A - 2004	SEEMA DANIEL SONAWANE	21/01/2022	25/03/2022	8658000.0000	5627700.00	281383.00	5627700.00	281382.72
A Wing	A - 2005	ANNAPURNA KUMARI	11/12/2022	19/08/2023	9495238.0000	6171905.00	308595.32	5685714.00	284286.00
A Wing	A - 2007	ANSARALI NADAF	24/02/2022	28/04/2022	8985600.0000	5616000.00	280800.00	5616000.00	280800.00
A Wing	A - 2101	NARASINHA GORE	21/01/2022	28/02/2022	12161905.0000	7905234.00	395262.72	7905232.00	395263.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A Wing	A - 2103	NEHA HEMANT RAUT	06/04/2024	18/04/2024	10876190.0000	7069525.00	353476.32	7069524.22	353476.98
A Wing	A - 2104	NIKHIL GODSE	19/06/2022	21/07/2022	9590477.0000	4987048.00	249350.20	4987048.00	249350.20
A Wing	A - 2105	ARPITA SWAPNIL SAWANT	23/08/2023	25/09/2023	10140476.0000	6608810.00	330440.52	6608810.00	330439.46
A Wing	A - 2106	MEENAKSHI JAISWAL	28/12/2023	25/01/2024	7480953.0000	3707625.00	185381.32	3707624.68	185381.32
A Wing	A - 2107	ASHISH JUMLE	17/09/2023	23/09/2023	10542857.0000	6852854.00	342642.78	6852853.44	342642.78
A Wing	A - 2301	PRACHI VINAYAK CHENDAKE	07/02/2022	11/03/2022	11971428.0000	7781430.00	389070.60	7781429.40	389070.60
A Wing	A - 2302	SUNIL KASHINATH PATTEKAR	06/12/2023	18/12/2023	11019048.0000	7162381.00	358119.06	7162381.00	358119.06
A Wing	A - 2304	MAYUR DNYANESHWAR LOKHANDE	20/03/2024	26/04/2024	15447619.0000	10040950.00	502047.50	10040948.50	502047.50
A Wing	A - 2306	PUSHPA VITTHAL WAKCHAURE	17/10/2023	09/11/2023	10828572.0000	7038569.00	351928.46	7038568.24	351927.76
A Wing	A - 2307	VARSHA KAPSE - KHARKAR	26/05/2023	04/07/2023	10447619.0000	6790950.00	339549.00	6790949.00	339549.00
A Wing	A - 2401	BINDU BALA SINGH	02/08/2023	10/08/2023	9970000.0000	2991000.00	149550.00	4752380.86	237619.14
A Wing	A - 2404	Nirant ingale	27/02/2023	06/04/2023	10035732.0000	6523223.00	326159.32	6523223.00	326158.00
A Wing	A - 2405	PUTHUPARAMPIL JACOB KOSHY	11/02/2024	01/01/1900	3500000.0000	1500000.00	75000.00	3404761.90	170238.10
A Wing	A - 2406	POUSHALI CHATTERJEE	04/03/2023	03/04/2023	9983843.0000	6489498.00	324475.60	6489498.00	324475.60
A Wing	A - 2407	SURBHI MADHUKAR MESHRAM	17/12/2023	10/01/2024	10945936.0000	7114856.00	355742.82	7114855.58	355742.42
A Wing	A - 2501	SHWETA MUKESH THOLE	14/01/2024	17/02/2024	14828571.0000	9638569.00	481928.46	9638568.08	481926.92
A Wing	A - 2504	POMAN CHOUHAN	16/01/2023	01/01/1900	0.0000	25000.00	1250.00	25000.00	1250.00
A Wing	A - 2505	ABHISHEK SINGH	31/12/2023	18/03/2024	10971429.0000	7131431.00	356571.56	7131431.00	356571.56
A Wing	A - 2506	JULFIKAR KASAMBHAI DHANANI	29/12/2023	26/03/2024	7115000.0000	3349997.00	167499.92	3455536.92	172776.08
A Wing	A - 2507	KOMAL SHRIRANG CHANGAN	23/11/2023	21/12/2023	10836477.0000	7047968.00	352398.42	7047968.00	352398.62
A Wing	A - 2601	DIPAL VEKARIYA	02/02/2024	01/03/2024	15685819.0000	10195780.00	509789.06	10195779.17	509789.02
A Wing	A - 2604	JAIKISHIN BRIJLAL DADLANI	20/04/2023	24/05/2023	10513370.0000	6833689.00	341687.40	6833689.00	341687.40
A Wing	A - 2605	JAIKISHIN BRIJLAL DADLANI	21/04/2023	24/05/2023	10590210.0000	6883635.00	344183.52	6883635.00	344183.52
A Wing	A - 2606	VIJAY PRAKASH PATIL	01/04/2024	01/01/1900	11205560.0000	1120556.00	56027.80	4625119.34	291546.66
A Wing	A - 2607	VENKATESH BHANDARE	20/03/2023	30/03/2023	10495238.0000	6821906.00	341098.12	6559525.00	327979.06
A Wing	A - 2701	AELEENA SAHOO	24/10/2023	23/11/2023	15209525.0000	9886191.00	494309.58	9886191.00	494309.58
A Wing	A - 2704	RAGHU SUBRAMANIUM	15/04/2024	01/01/1900	600000.0000	0.00	0.00	571428.58	28571.42
A Wing	A - 2705	Honey Bhowmick	20/05/2023	26/05/2023	9495238.0000	4686332.00	234318.00	9020474.32	451023.68
A Wing	A - 2707	ADESH PARDESI	10/02/2023	17/02/2023	9872227.0000	6416949.00	325846.90	6416949.00	325846.00
A Wing	A - 2801	SHALIN BHAN	18/02/2024	04/03/2024	15400001.0000	10010000.00	500500.00	9625000.00	481250.00
A Wing	A - 401	NEHA RANI	31/03/2024	29/04/2024	15209524.0000	9886190.00	494309.52	9886189.66	494309.34
A Wing	A - 407	Richard Dsouza	13/01/2023	08/02/2023	9702694.0000	6306749.00	315335.08	6306749.58	303206.78
A Wing	A - 501	ABHILASH PANIGRAHI	17/07/2023	04/08/2023	14305715.0000	9298716.00	464935.88	9298716.28	464875.72
A Wing	A - 504	VIMAL KUMAR GUPTA	18/02/2023	01/01/1900	9841838.0000	500000.00	25000.00	2404761.90	120238.10
A Wing	A - 506	ABHIMANYU MADHAVRAO SHINDEKAR	30/03/2024	01/01/1900	1000000.0000	500000.00	25000.00	952380.94	47619.06

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A Wing	A - 601	Anish Gopinathan	18/01/2023	20/02/2023	13800040.0000	8970026.00	448500.12	8970026.00	448500.12
A Wing	A - 604	PRATIK SURESH DHENDE	30/03/2024	01/01/1900	0.0000	0.00	0.00	200000.00	10000.00
A Wing	A - 606	SHIVANI MANE	23/02/2024	29/03/2024	10930992.0000	7105145.00	355257.32	7105182.14	355266.20
A Wing	A - 607	MILIND SONI	14/05/2024	01/01/1900	0.0000	500000.00	25000.00	500000.00	25000.00
A Wing	A - 701	NITA GEORGE	05/06/2023	16/06/2023	14733333.0000	9576665.00	478831.32	9576665.00	478831.32
A Wing	A - 702	VISHRUT MANSETA	26/06/2023	18/08/2023	10459660.0000	6798782.00	339934.30	6798782.00	339934.30
A Wing	A - 703	VISHRUT MANSETA	26/06/2023	18/08/2023	10390024.0000	6753518.00	337675.98	6753518.00	337676.86
A Wing	A - 706	SHEELU DUBEY	16/03/2024	30/04/2024	10980992.0000	6588595.00	329429.80	6834547.56	341727.44
A Wing	A - 707	ANUJ SHARMA	14/12/2023	07/02/2024	11025051.0000	7166281.00	358314.06	7271282.00	363564.06
A Wing	A - 801	Rajiv katyal	31/05/2023	22/08/2023	14229664.0000	6597295.00	329864.78	6917854.56	329864.78
A Wing	A - 802	VIKAS JOSHI	28/03/2024	01/01/1900	11010120.0000	1100000.00	55000.00	3195315.20	159765.80
A Wing	A - 803	VIKAS JOSHI	28/03/2024	01/01/1900	10937168.0000	1100000.00	55000.00	3044555.22	152227.78
A Wing	A - 804	PRIYANKA SOPAN GOGAVALA	06/07/2023	04/08/2023	9971429.0000	6481431.00	324071.80	6642857.20	332142.80
A Wing	A - 805	WAARISH ARPAN	07/02/2023	29/03/2023	9857969.0000	6407679.00	320384.76	6407678.72	320384.76
A Wing	A - 806	VINAYAK RAJENDRA KSHATRIYA	23/01/2024	01/01/1900	10754111.0000	6990173.00	349508.72	6990172.80	349508.72
A Wing	A - 807	RAJESHWARNATH KATYAL	31/05/2023	22/08/2023	10290408.0000	4353233.00	217661.66	7526573.94	376328.72
A Wing	A - 901	PANKHUDI ABHILASHA UPADHYAYA	08/01/2023	03/02/2023	13495238.0000	8771906.00	438598.12	8771906.00	438598.44
A Wing	A - 902	Uttara Shinde	19/03/2022	28/03/2022	9542500.0000	6202628.00	310130.32	6202628.00	310131.00
A Wing	A - 903	PRAFULL SHANKARRAO WAGHMARE	29/04/2024	01/01/1900	0.0000	99000.00	4950.00	94050.00	4950.00
A Wing	A - 904	SAIRAM STONE CRUSHER	06/01/2023	01/07/2023	8833000.0000	6183100.00	309162.00	5469520.00	273480.00
A Wing	A - 905	SAIRAM STONE CRUSHER	06/01/2023	01/07/2023	8917000.0000	6241900.00	312094.00	5523809.50	276190.50
A Wing	A - 906	SAIRAM STONE CRUSHER	07/09/2022	01/07/2023	8861000.0000	6202700.00	310134.00	5495238.10	274761.90
A Wing	A - 907	SAIRAM STONE CRUSHER	06/01/2023	01/07/2023	8854000.0000	6197800.00	309894.00	5503807.60	275192.40
B Wing	B - 1001	SHALONI KISLAY	06/10/2022	19/10/2022	14900000.0000	7500000.00	375000.00	7470000.00	373500.00
B Wing	B - 1002	Cedric D'souza	07/09/2022	03/10/2022	16289462.0000	8704661.00	435234.00	13186640.70	708359.30
B Wing	B - 1003	SIDDHARTH ROY	27/09/2022	21/10/2022	13122888.0000	8529877.00	426493.20	8513473.00	410089.00
B Wing	B - 1004	VISHAL BUJARE	03/02/2023	17/03/2023	13556925.0000	8812001.00	440600.32	8812001.00	440600.48
B Wing	B - 1101	NILESH BHARAT GAJARE	26/09/2022	14/10/2022	22495239.0000	14621906.00	731098.12	14621905.88	731098.12
B Wing	B - 1102	SAURABH GUPTA	21/11/2022	06/03/2023	12250000.0000	5155000.00	257750.00	4962250.00	257750.00
B Wing	B - 1103	RAKESH SHINDE	01/10/2022	07/10/2022	13122888.0000	8529877.00	426493.20	8201805.00	410090.00
B Wing	B - 1104	KARISHMA SAGAR ZURUNGE	20/09/2022	01/07/2023	15242300.0000	11244225.00	562212.00	11244224.34	562211.66
B Wing	B - 1201	ANUP RALEGAONKAR	28/02/2022	26/03/2022	21736700.0000	14198858.00	709941.80	14198857.20	709941.80
B Wing	B - 1202	RANJITA DALAL	25/12/2022	27/03/2023	12884704.0000	7408706.00	370437.70	8052938.40	402648.60
B Wing	B - 1203	PARTH CHARDE	04/10/2022	15/10/2022	13495239.0000	8771906.00	438598.12	8771905.88	438598.12
B Wing	B - 1204	SONALI KIRAN SAKORE	20/09/2022	01/07/2023	15242300.0000	12193844.00	609688.00	12193843.00	609688.00
B Wing	B - 1301	SMITA SAHOO	06/10/2022	15/12/2022	18000187.0000	9900103.00	495004.00	9900103.00	495004.00
B Wing	B - 1302	RASHMINE BUDHWANI	30/10/2022	30/11/2023	13336128.0000	2115000.00	105750.00	2091250.00	105750.00
B Wing	B - 1303	RAVISHANKAR DESHPANDE	09/01/2023	30/03/2023	14257144.0000	9267146.00	463360.38	9278167.64	446387.46
B Wing	B - 1304	MOHIT SRIVASTAVA	15/01/2023	25/03/2023	13319850.0000	8657901.00	432897.60	8624601.40	432897.60

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B Wing	B - 1401	RUCHIR PAREKH	27/09/2022	06/02/2023	21447620.0000	13940956.00	697048.68	13940956.00	697047.00
B Wing	B - 1402	GIRISH B KAKADE	06/09/2022	10/10/2022	16971428.0000	11031430.00	551570.60	11031430.00	551570.30
B Wing	B - 1403	PRATIGYA JITENDRA SIROHI	12/07/2022	14/11/2022	13780953.0000	8957621.00	447880.40	8957621.00	447880.40
B Wing	B - 1404	VANSHIKA KAUSHIK	02/06/2023	14/06/2023	14257143.0000	9267146.00	463360.92	9249324.54	445539.46
B Wing	B - 1501	ATUL ASHOK KATKE	08/08/2022	01/09/2022	14766000.0000	6035330.00	301768.00	6156886.20	307845.80
B Wing	B - 1502	BHAWNA ASHISH KRIPLANI	08/12/2022	28/12/2022	12745310.0000	3823593.00	191180.00	5597866.94	279894.06
B Wing	B - 1503	SANDEEP DEORE	17/08/2022	20/10/2022	13122888.0000	8529876.00	426495.20	8529875.20	426495.20
B Wing	B - 1504	LAXMAN PAWAR	08/01/2023	30/03/2023	13714975.0000	10286229.00	514311.06	10286227.18	514309.82
B Wing	B - 1601	ANAND ASHOK KATKE	08/08/2022	01/09/2022	14766000.0000	5499126.00	274958.00	5501983.00	275100.00
B Wing	B - 1602	Shilpi Sahu	01/11/2022	07/12/2022	16989108.0000	11042923.00	552147.20	11042923.46	552147.20
B Wing	B - 1603	ABHIJEET GHONGE	25/08/2022	13/09/2022	13122888.0000	8529876.00	426493.20	8529875.80	426493.20
B Wing	B - 1604	SANJAY RAJESH SHETTY	13/02/2023	20/02/2023	13794000.0000	8966100.00	448303.00	8966100.00	448302.50
B Wing	B - 1701	PHANI KARTHIK MARADANI	17/06/2022	29/07/2022	21935687.0000	14410972.00	720549.20	14250558.00	720550.00
B Wing	B - 1702	ISHAN KAPOOR	17/03/2022	24/03/2022	17669800.0000	11485370.00	574272.52	11485370.00	574273.26
B Wing	B - 1703	VAISHALI NAYAK	31/08/2022	18/10/2022	13122888.0000	8529876.00	426495.20	8529876.00	426495.20
B Wing	B - 1704	PURVESH KULKARNI	18/03/2023	25/03/2023	12926200.0000	8402030.00	420103.52	8402030.00	420103.52
B Wing	B - 1801	TUSHAR ANANDIKAR	06/08/2022	27/09/2022	22105000.0000	14168250.00	708414.52	14168250.48	708414.52
B Wing	B - 1802	SANJAY BHARDANDE	08/11/2022	25/01/2023	15693512.0000	3858332.00	192916.50	3778747.90	191749.80
B Wing	B - 1803	MAYURESH DALVI	19/07/2022	18/10/2022	13400000.0000	8040000.00	402000.00	8040000.00	402000.00
B Wing	B - 1804	RAJAS ZODE	08/12/2022	28/01/2023	13780952.0000	8957619.00	447880.60	8957619.14	447880.60
B Wing	B - 1901	EDWIN NATHAN	23/12/2022	23/03/2023	21758572.0000	13642855.00	682143.70	14140473.74	709749.71
B Wing	B - 1902	RAHUL DNYANESHWAR DESHMUKH	30/06/2023	11/10/2023	12500000.0000	8128888.00	406444.40	8128888.26	406516.74
B Wing	B - 1903	NAKUL RAJENDRA CHAUDHARI	08/12/2022	13/01/2023	13595502.0000	8837078.00	441854.80	8837078.00	441854.80
B Wing	B - 1904	Nitin Bhor	30/08/2023	26/12/2023	15400350.0000	7500000.00	375000.00	13524142.76	676207.24
B Wing	B - 2001	JOLSE JOSEPH	30/07/2022	27/09/2022	22592082.0000	13555251.00	677762.00	13527011.00	677762.00
B Wing	B - 2002	GIRISH SHIKHARE	13/10/2022	26/03/2023	17209525.0000	8604761.00	430239.80	8604761.00	430239.80
B Wing	B - 2004	SAGAR SHARMA	03/10/2022	18/10/2022	13685715.0000	8895716.00	444790.32	8895716.00	444790.00
B Wing	B - 2101	PRASHANT KUMAR	15/03/2022	17/06/2022	17421999.0000	9652762.00	482640.92	9652762.08	482640.92
B Wing	B - 2102	AMIT THAWAIT	20/12/2022	12/01/2023	17638095.0000	11464760.00	573236.80	11464760.00	573236.80
B Wing	B - 2103	Prasad Yeola	10/05/2022	05/07/2022	12923810.0000	8200475.00	410021.52	8400473.48	410021.52
B Wing	B - 2104	RAHUL RAUT	20/09/2022	26/12/2023	15479375.0000	5000000.00	250000.00	8837500.00	441875.00
B Wing	B - 2301	Abhijeet Sange	17/05/2022	27/06/2022	21685715.0000	11900000.00	595000.00	11899999.00	595000.00
B Wing	B - 2302	PANKHURI JAIN	26/09/2022	09/11/2022	15686906.0000	10976491.00	548823.32	9273938.00	547323.00
B Wing	B - 2303	YOGESH SOPANRAO DEOKAR	16/02/2023	27/04/2023	11000000.0000	6600000.00	330000.00	857142.84	42857.16
B Wing	B - 2304	HARIPRAKASH SINGH	23/10/2022	25/11/2022	10214975.0000	6102487.00	305126.92	6102486.08	305126.92
B Wing	B - 2401	RAHUL KUMAR AGRAWAL	24/05/2022	08/07/2022	19971429.0000	18971429.00	948572.00	19971428.00	998572.00
B Wing	B - 2402	Ashish Dixit	30/08/2022	29/09/2022	17789582.0000	11563230.00	578166.00	11563230.00	578166.00
B Wing	B - 2403	JAYSHREE SHRIRAM GHADGE	30/10/2022	30/12/2022	10095502.0000	6562078.00	328106.80	4762079.00	328105.00
B Wing	B - 2404	PRIYANKA AMEYA KUNJIR	25/02/2023	21/03/2023	13873025.0000	9017469.00	450876.60	9017469.00	450876.60
B Wing	B - 2501	TANIMA MITRA	01/07/2022	29/07/2022	21876191.0000	13831906.00	691598.52	13831906.00	691599.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B Wing	B - 2502	PRAKASH BHAGWAT KHATAL	14/06/2022	13/07/2022	12720000.0000	8268000.00	413400.00	8252100.00	413400.00
B Wing	B - 2503	ROHIDAS CHAVAN	14/06/2022	13/07/2022	9864000.0000	5081600.00	254080.00	4739999.00	237000.00
B Wing	B - 2504	SHRIRANG SABHAHARI GADADHE	30/06/2023	11/10/2023	9900000.0000	6000000.00	300000.00	6000011.44	300002.56
B Wing	B - 2601	SHAISTA KHAN	15/06/2022	17/06/2022	15037839.0000	2000000.00	100000.00	1475000.00	100000.00
B Wing	B - 2602	RITESH MATTO	06/12/2022	28/03/2023	15691310.0000	4707393.00	235370.00	7443020.00	392284.00
B Wing	B - 2603	KULBHUSHAN PANDIT	06/12/2022	28/03/2023	11800000.0000	2650000.00	132500.00	6210646.18	311353.82
B Wing	B - 2604	SAVITA RAMDAS PHULWADE	14/07/2023	17/08/2023	14733334.0000	9576665.00	478830.66	9576666.34	331498.66
B Wing	B - 2701	VICHAR NIGAM	05/12/2022	23/01/2023	22638095.0000	14714760.00	735737.20	14714760.40	735737.60
B Wing	B - 2704	SHRIRAJ MANGRULKAR	18/10/2023	23/10/2023	15836300.0000	10293598.00	514679.90	10293595.10	514679.90
B Wing	B - 2803	NITIN MALKAN	11/12/2022	16/10/2023	28773109.0000	19722454.00	986122.76	17102264.28	856827.72
B Wing	B - 302	RAMASUBRAMANI VENKATA KRISHNAN	26/01/2023	03/03/2023	17806724.0000	11574370.00	578718.80	11574370.00	578718.70
B Wing	B - 303	CHETAN SUBHASH MOHTURE	26/06/2023	28/08/2023	14383192.0000	9349075.00	467453.80	9349075.00	467454.68
B Wing	B - 402	DEEPAK GANGADHARAN NAYAR	07/02/2023	24/02/2023	17693512.0000	11500783.00	575037.80	11500782.20	575037.80
B Wing	B - 403	Neeraj Joshi	15/02/2023	23/03/2023	13516733.0000	8785875.00	439295.60	8785875.00	439476.00
B Wing	B - 404	SHARNJIT SINGH	07/02/2023	24/02/2023	13477900.0000	8116739.00	405839.44	8116738.56	405839.44
B Wing	B - 501	ANIL KUMAR VERMA	03/05/2022	05/05/2022	21413700.0000	14497933.00	724896.00	14218037.00	724896.00
B Wing	B - 502	ROHIT GHOLAP	29/12/2022	11/01/2023	17795714.0000	10787644.00	539381.98	10342751.00	517136.00
B Wing	B - 503	RAVI PUNJABI	25/08/2022	01/01/1900	6000000.0000	6000000.00	300000.00	5725000.00	300000.00
B Wing	B - 504	SAMEER DHUME	24/03/2023	25/04/2023	13971429.0000	9081431.00	454070.60	9081431.00	454070.60
B Wing	B - 601	KULDEEP SHIVCHARAN PRAJAPATI	13/04/2024	01/01/1900	1000000.0000	500000.00	25000.00	857142.84	42857.16
B Wing	B - 602	SAGARIKA DAS	25/12/2022	27/03/2023	12484704.0000	7802942.00	390149.70	7802941.30	390149.70
B Wing	B - 603	Afzal padela	22/12/2022	05/04/2023	13122888.0000	4687289.00	234364.00	4733333.74	236666.26
B Wing	B - 604	NANDA LAXMAN GAIKWAD	26/03/2023	21/11/2023	11352381.0000	6329050.00	316452.56	6361904.68	318095.32
B Wing	B - 701	PRIYANKA SHINDE	07/08/2023	28/08/2023	24066666.0000	15643335.00	782167.48	15643334.64	782166.36
B Wing	B - 702	VIJAYCHANDRAN BALAKRISHNAN NAIR	07/07/2022	08/09/2022	16923809.0000	11000470.09	550021.04	11000468.05	550021.04
B Wing	B - 703	MOEZ PATEL	19/01/2023	27/04/2023	14257144.0000	9267146.00	463360.92	9267146.00	463360.00
B Wing	B - 704	ASHOAK KR TYAGI	26/03/2023	25/04/2023	13695238.0000	8901906.00	496336.12	8918207.94	497152.06
B Wing	B - 801	PUSHPA DILIP AMLE	07/07/2023	24/08/2023	19157143.0000	10097000.00	504850.00	9647150.00	504850.00
B Wing	B - 802	RITESH RAMESH SHARMA	16/11/2022	13/12/2022	17008447.0000	11055494.00	552771.68	11055493.54	552771.68
B Wing	B - 803	RUTVEJ DHORGE	14/12/2022	26/12/2022	14185715.0000	8983951.00	449201.28	8983951.00	449201.00
B Wing	B - 804	PRAVEEEN MISHRA	29/12/2022	20/01/2023	13898875.0000	8686798.00	434339.20	8686798.00	428537.00
B Wing	B - 901	Shivsagar Goel	01/01/2023	09/02/2023	22854640.0000	11601454.00	580072.35	11800000.65	580072.35
B Wing	B - 902	SACHIN D MADANE	06/10/2022	24/11/2022	16161000.0000	10137460.00	506872.00	10115948.00	506872.00
B Wing	B - 903	SUDHAKAR PANDHARINATH WANI	08/08/2022	15/02/2023	13304762.0000	6652380.00	332619.60	6957595.60	347880.40
B Wing	B - 904	Sanket bora	13/02/2023	17/02/2023	13400000.0000	8710000.00	435500.00	8709999.02	435500.00
					2521586151.0000	1499647186.09	75038652.11	1535631668.03	77121388.84
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP TOWNHOUSE A RESIDENTIAL									

Agreement Status Summary Report

Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A WING RESIDENTIAL	A - 105	RAJENDRA VAGHCHAURE	19/04/2024	01/01/1900	100000.0000	0.00	0.00	99009.90	990.10
A WING RESIDENTIAL	A - 106	PREMA VANJARI	17/03/2024	29/04/2024	2779816.0000	833945.00	8339.46	833945.52	8339.48
A WING RESIDENTIAL	A - 107	SHARVILA GAWANDE	17/03/2024	01/01/1900	3036510.0000	0.00	0.00	303652.46	3036.54
A WING RESIDENTIAL	A - 205	MEENA RAJGURU	17/03/2024	29/04/2024	2779816.0000	833944.80	8339.46	833944.54	8339.46
A WING RESIDENTIAL	A - 408	Dr Rajat Chitravanshi rajatchi@gmail.com	20/04/2024	01/01/1900	1000000.0000	0.00	0.00	840195.02	8401.98
B WING RESIDENTIAL	B - 201	NEHA KSHIRSAGAR	12/01/2023	30/03/2023	2736950.0000	2189563.00	21894.78	2190252.00	21901.68
B WING RESIDENTIAL	B - 202	NEHA KSHIRSAGAR	12/01/2023	30/03/2023	2415950.0000	1932763.00	19327.78	1933627.48	19766.84
B WING RESIDENTIAL	B - 203	RESHMA HUSAIN HAJITE	18/09/2023	01/01/1900	2445950.0000	0.00	0.00	700040.58	7000.42
B WING RESIDENTIAL	B - 204	ANKUSH SAHANE	04/07/2022	03/03/2023	2225000.0000	1956763.00	19567.78	1956761.10	19567.78
B WING RESIDENTIAL	B - 205	ANKUSH SAHANE	04/07/2022	03/03/2023	2225000.0000	1956763.00	19567.78	1956761.10	19567.78
B WING RESIDENTIAL	B - 206	ANKUSH SAHANE	04/07/2022	03/03/2023	2225000.0000	1834465.00	18344.80	1834465.20	18344.80
B WING RESIDENTIAL	B - 207	ANKUSH SAHANE	04/07/2022	03/03/2023	2225000.0000	1834465.00	18344.80	1834464.20	18344.80
B WING RESIDENTIAL	B - 208	ARUN VASUDEO MAHAJANI	12/07/2022	19/09/2022	2445950.0000	1956763.00	19567.78	1222975.00	12229.90
B WING RESIDENTIAL	B - 209	ARUN VASUDEO MAHAJANI	12/07/2022	19/09/2022	2445950.0000	1956763.00	19567.78	1222975.00	12229.90
B WING RESIDENTIAL	B - 210	VIJAY NAEAYAN YAWALE	04/07/2022	16/01/2023	2415950.0000	1932763.00	19327.78	1328761.94	13298.94
B WING RESIDENTIAL	B - 211	SACHIN PHULE/PRIYAKA	04/07/2022	24/11/2022	2415950.0000	1932763.00	19327.78	1932763.22	19327.78
B WING RESIDENTIAL	B - 212	AMOL BHUJBAL	05/07/2022	24/11/2022	2415950.0000	1932763.00	19327.78	1932761.22	19327.78
B WING RESIDENTIAL	B - 213	WARDHAMAN BEDMUTHA	05/07/2022	14/10/2022	2415950.0000	1928263.00	19282.78	1928220.68	19327.78
B WING RESIDENTIAL	B - 214	SHITAL KESHAV DAMAME	05/07/2022	28/10/2022	2415950.0000	1932763.00	19327.78	1932795.88	19328.12
B WING RESIDENTIAL	B - 215	PRAMOD ANARASE	19/07/2022	02/11/2022	2415950.0000	1932763.00	19327.80	1932762.12	19327.80
B WING RESIDENTIAL	B - 216	Kishor Asabe	22/07/2023	17/08/2023	2445950.0000	1950842.46	19508.42	1950998.98	19510.02
B WING RESIDENTIAL	B - 217	AJIT KUMAR CHIRANIA	29/07/2022	26/08/2022	2245950.0000	1756763.00	17567.78	1462679.08	17567.78
B WING RESIDENTIAL	B - 218	AJIT KUMAR CHIRANIA	29/07/2022	26/08/2022	2245950.0000	1756763.00	17567.78	1462679.08	17567.78
B WING RESIDENTIAL	B - 219	Salim patel	22/01/2023	25/01/2023	2445950.0000	1917681.00	19176.72	1917681.28	19176.72
B WING RESIDENTIAL	B - 220	JUNAID PATEL	22/01/2023	25/01/2023	2415950.0000	1908554.34	19085.50	1908554.50	19085.50
B WING RESIDENTIAL	B - 303	ANKITA SUURAJH VISHWAASRAO	05/07/2022	27/04/2023	2445950.0000	1825463.00	18254.84	1825461.16	18254.84
B WING RESIDENTIAL	B - 304	TRIPTI PINCHA	07/02/2024	01/01/1900	2445950.0000	50000.00	500.00	244595.04	2445.96
B WING RESIDENTIAL	B - 305	SURABHI TEJAS SHAH	19/07/2022	21/11/2022	2445950.0000	1834465.00	18344.80	1834465.20	18344.80
B WING RESIDENTIAL	B - 306	PIYUSH PANDEY	22/10/2022	02/12/2022	2450850.0000	1838140.00	18382.90	1466835.10	18382.90
B WING RESIDENTIAL	B - 307	PIYUSH PANDEY	22/10/2022	02/12/2022	2450850.0000	1838140.00	18382.90	1589378.54	18382.90
B WING RESIDENTIAL	B - 308	NEHA DESAI	04/07/2022	30/09/2022	2445950.0000	1834465.00	18344.80	1834462.20	18344.80
B WING RESIDENTIAL	B - 309	SACHIN DOMBE	05/07/2022	27/03/2023	2445950.0000	1834465.00	18344.80	1834465.00	18344.80
B WING RESIDENTIAL	B - 310	KIRAN RAHUL PATIL	29/05/2023	24/06/2023	2450000.0000	1837500.00	18375.00	1837500.00	18375.00
B WING RESIDENTIAL	B - 311	SHARMILA DEEPAK PHEGADE	29/05/2023	24/06/2023	2450000.0000	1792599.00	17926.00	1832204.00	18322.00
B WING RESIDENTIAL	B - 312	POOJA DILIP TOCHE	10/08/2023	01/09/2023	2445950.0000	1834465.00	18341.82	1834918.64	18346.36
B WING RESIDENTIAL	B - 313	DILIP NAMDEV TOCHE	10/08/2023	01/09/2023	2445950.0000	1834465.00	18340.84	1834918.62	18345.38
B WING RESIDENTIAL	B - 314	RAHUL PALSHIKAR	12/07/2022	29/03/2023	2445950.0000	1834465.00	18344.80	1850007.76	18500.24
B WING RESIDENTIAL	B - 315	MANALI TANAJI DESHMUKH	08/08/2023	07/10/2023	2445950.0000	1834465.00	18344.66	1834778.34	18348.66
B WING RESIDENTIAL	B - 316	PRIYANKA BRAMHANKAR	07/08/2022	24/12/2022	2445950.0000	1834465.00	18344.80	1835204.80	18352.20

Agreement Status Summary Report

Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B WING RESIDENTIAL	B - 317	SURESH MUDDEGOL	25/09/2022	15/11/2022	2450000.0000	1837500.00	18375.00	1837500.00	18375.00
B WING RESIDENTIAL	B - 318	P JYOTI RAIDU	26/07/2022	04/10/2022	2445950.0000	1834465.00	18344.80	1835703.20	18356.80
B WING RESIDENTIAL	B - 319	KISHOR VIJAY KUMAR MANE	03/11/2022	28/12/2022	2445950.0000	1834465.00	18344.80	1834464.20	18344.80
B WING RESIDENTIAL	B - 320	DILIP KRISHNA CHOUGULE	28/10/2022	15/11/2022	2450000.0000	1832600.00	18326.00	1471474.00	15876.00
B WING RESIDENTIAL	B - 401	SIDDHANT SHARMA	06/07/2023	16/09/2023	2288733.0000	1602109.00	16021.12	1603665.32	16036.68
B WING RESIDENTIAL	B - 402	SAAHIL SHARMA	06/07/2023	16/09/2023	2288793.0000	1602151.00	16021.56	1603860.44	16039.56
B WING RESIDENTIAL	B - 403	SIDDHESH BANDU KHATRI	01/07/2023	16/10/2023	2288792.0000	1602154.40	16021.72	1612246.08	16138.22
B WING RESIDENTIAL	B - 405	KAVITA HALIJWALE	03/03/2023	30/03/2023	2288800.0000	1602160.00	16021.62	1715085.86	17177.10
B WING RESIDENTIAL	B - 406	KOUSHIK LODAYA	19/06/2023	16/10/2023	2260753.0000	1535970.00	15359.70	1535970.00	15359.70
B WING RESIDENTIAL	B - 407	DEEPAK SANGVIKAR	19/06/2023	26/08/2023	2260663.0000	1650460.00	16504.68	1650460.00	16504.68
B WING RESIDENTIAL	B - 408	SAURABH SRIVASTAVA	26/07/2022	08/09/2022	2288800.0000	1602160.00	16021.20	1598762.80	16021.20
B WING RESIDENTIAL	B - 409	SHOBHIT SRIVASTAVA	26/07/2022	29/08/2022	2445950.0000	1712167.00	17121.82	1710853.18	17121.82
B WING RESIDENTIAL	B - 410	ARUN KRISHNAN	05/07/2022	28/12/2022	2260662.0000	1075000.00	10750.00	1075003.50	10750.04
B WING RESIDENTIAL	B - 411	Aishwarya Gandhi	26/07/2022	26/03/2023	2288800.0000	1603160.00	16031.20	1600871.20	16031.20
B WING RESIDENTIAL	B - 412	MEENA MAHESHWARI	26/07/2022	02/12/2022	2285850.0000	1600095.00	16001.42	1600094.78	16001.42
B WING RESIDENTIAL	B - 413	SHUBHANGI BORADE	19/07/2022	29/10/2022	2288800.0000	1602160.00	16021.20	1602158.80	16021.20
B WING RESIDENTIAL	B - 414	SWAPNIL P AHERKAR	19/07/2022	08/03/2023	2288800.0000	1555017.00	15550.76	1555016.02	15550.76
B WING RESIDENTIAL	B - 415	SACHIN RAJPUROHIT	28/07/2023	31/08/2023	2288793.0000	1602157.00	16020.00	1637473.82	16373.18
B WING RESIDENTIAL	B - 416	Kabeer	13/01/2023	16/02/2023	2561166.0000	1792815.00	17928.66	1745131.04	17928.66
B WING RESIDENTIAL	B - 417	Kabeer	13/01/2023	18/03/2023	2077300.0000	1454110.00	14541.26	1499262.16	14992.78
B WING RESIDENTIAL	B - 418	SHIRISH MUNGIKAR	18/12/2023	09/01/2024	2303569.0000	1612494.00	16124.96	1612494.04	16124.96
B WING RESIDENTIAL	B - 419	NIKITA JADHAV	30/08/2022	21/09/2022	2288800.0000	1602160.00	16023.20	1602160.00	16023.20
B WING RESIDENTIAL	B - 420	SHIRISH MUNGIKAR	13/12/2023	09/01/2024	2303569.0000	1612494.00	16124.96	1612494.00	16124.96
B WING RESIDENTIAL	B- 301	SONIA JOHN JACOB	30/04/2023	23/06/2023	2445950.0000	1834465.00	18344.90	1834465.10	18344.90
B WING RESIDENTIAL	B- 302	DEEPAK ANNASO CHOUGULE	28/10/2022	15/11/2022	2450000.0000	1837500.00	18375.00	1837501.08	18375.02
					149978785.0000	103058430.00	1030584.60	101767092.10	1031992.14
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP SUNCITY									
A01 Building	A01/101	MANOJ P. SHARMA	20/05/2006 17:16:11	29/09/2006	2005912.0000	1604729.60	0.00	2005912.00	0.00
A01 Building	A01/101A	MANOJ P. SHARMA	20/05/2006 17:18:41	29/09/2006	954894.0000	763915.20	0.00	954894.00	0.00
A01 Building	A01/102	ANUPAM JINDAL	15/04/2006 18:33:28	29/05/2006	2163721.0000	1730976.80	0.00	2163721.00	0.00
A01 Building	A01/102A	ANUPAM JINDAL	15/04/2006 18:42:10	29/05/2006	3347082.0000	2677665.60	0.00	3347082.00	0.00
A01 Building	A01/103	MANMOHAN DHAR	27/01/2006 16:39:09	27/01/2006	1947421.0000	1557742.06	0.00	1947421.00	0.00
A01 Building	A01/103A	MANMOHAN DHAR	27/01/2006 17:44:20	27/01/2006	3072482.0000	2457985.60	0.00	3072482.00	0.00
A01 Building	A01/104	SANJEEV KHEMANI	10/01/2006 15:59:47	12/03/2006	3783943.0000	3027154.40	0.00	3783943.00	0.00
A01 Building	A01/104A	SANJEEV KHEMANI	27/01/2006 17:54:33	12/03/2006	1908263.0000	1526610.40	0.00	1908263.00	0.00
A01 Building	A01/201	GANAPATHY ANANTHA NARAYANAN & SON HUF	12/11/2005 10:32:52	05/04/2006	3757292.0000	3005833.60	0.00	3757292.00	0.00

Agreement Status Summary Report

Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A01 Building	A01/201A	GANAPATHY ANANTHA NARAYANAN & SON HUF	09/01/2006 15:29:31	05/04/2006	1824760.0000	1459808.00	0.00	1824760.00	0.00
A01 Building	A01/202	LAVINA AASHISH PITALE	17/04/2006 12:17:37	03/06/2006	2148716.0000	1718972.80	0.00	2148716.00	0.00
A01 Building	A01/202A	LAVINA AASHISH PITALE	17/04/2006 12:20:15	03/06/2006	3336045.0000	2668836.00	0.00	3336045.00	0.00
A01 Building	A01/203	MAHESH MACHINDRA MHASE	30/12/2005 14:47:29	05/01/2006	1719116.0000	1375292.80	0.00	1719116.00	0.00
A01 Building	A01/203A	MAHESH MACHINDRA MHASE	30/12/2005 16:59:01	05/01/2006	2759045.0000	2206960.10	0.00	2759045.00	0.00
A01 Building	A01/204	SANJAY DEY	30/01/2006 16:41:10	30/06/2006	4006092.0000	3204873.60	0.00	4006092.00	0.00
A01 Building	A01/204A	SANJAY DEY	30/01/2006 17:03:04	30/06/2006	1938760.0000	1551008.00	0.00	1938760.00	0.00
A01 Building	A01/301	MURALI SUBRAMANIAN	12/09/2005	12/12/2005	2651693.0000	2121089.24	0.00	2651693.01	0.00
A01 Building	A01/301A	MURALI SUBRAMANIAN	13/12/2005 12:31:52	12/12/2005	1336013.0000	1068810.40	0.00	1336013.00	0.00
A01 Building	A01/302	AJIT KUMAR WADHWA	10/06/2006 12:25:25	14/06/2006	1297800.0000	1038240.00	0.00	1207800.00	0.00
A01 Building	A01/302A	AJIT KUMAR WADHWA	10/06/2006 12:28:20	14/06/2006	2072600.0000	1658080.00	0.00	2072600.00	0.00
A01 Building	A01/303	GAUTAM KHATRI	10/02/2006 10:50:44	10/02/2006	1947421.0000	1655307.85	0.00	1947420.65	0.00
A01 Building	A01/303A	GAUTAM KHATRI	10/02/2006 11:14:23	10/02/2006	3122482.0000	2497985.60	0.00	3122482.00	0.00
A01 Building	A01/304	MAHENDRA JANGIR MAHAVIR JANGIR	11/11/2005 12:12:22	12/06/2006	2700250.0000	2159929.98	0.00	2700250.00	0.00
A01 Building	A01/304A	MAHENDRA JANGIR MAHAVIR JANGIR	30/12/2005 17:00:35	12/06/2006	1335250.0000	1068200.00	0.00	1335250.00	0.00
A01 Building	A01/401	VISHNOO TAHILRAM MEHTA	26/09/2005 12:23:54	13/12/2005	3060492.0000	2448087.55	0.00	3060492.00	0.00
A01 Building	A01/401A	VISHNOO TAHILRAM MEHTA	30/12/2005 17:02:21	13/12/2005	1520760.0000	1216608.00	0.00	1520760.00	0.00
A01 Building	A01/402	SATCHIDANAND RAAM RISHI	16/09/2006 12:14:56	16/09/2006	1478740.0000	1182844.13	0.00	1477087.00	0.00
A01 Building	A01/402A	SATCHIDANAND RAAM RISHI	16/09/2006 12:17:21	16/09/2006	2358221.0000	1886340.98	0.00	2358221.00	0.00
A01 Building	A01/403	RAMOLLA JUDITH VASKA	17/08/2006 18:00:59	18/08/2006	2291916.0000	1627260.36	0.00	2291916.00	0.00
A01 Building	A01/403A	RAMOLLA JUDITH VASKA	17/08/2006 18:07:54	18/08/2006	3545045.0000	2516981.95	0.00	3545045.00	0.00
A01 Building	A01/404	AJAY V. SONI	21/12/2005 14:14:22	01/03/2006	3558492.0000	2846793.60	0.00	3558492.00	0.00
A01 Building	A01/404A	AJAY V. SONI	09/01/2006 15:31:41	01/03/2006	1710760.0000	1368608.00	0.00	1710760.00	0.00
A01 Building	A01/501	GURPREET KHURANA	29/07/2005 12:16:41	23/03/2006	2264500.0000	1811600.00	0.00	2264500.00	0.00
A01 Building	A01/501A	GURPREET KHURANA	30/12/2005 17:37:38	23/03/2006	1144500.0000	915600.00	0.00	1144500.00	0.00
A01 Building	A01/502	SARITA GUPTA	16/01/2006 15:58:00	17/03/2006	1983471.0000	1586776.80	0.00	1983471.00	0.00
A01 Building	A01/502A	SARITA GUPTA	16/01/2006 17:17:37	17/03/2006	3176582.0000	2541265.60	0.00	3176582.00	0.00
A01 Building	A01/503	R SRIRAMAN	25/10/2005 16:42:46	03/04/2006	1550871.0000	1240696.80	0.00	1550870.41	0.00
A01 Building	A01/503A	R SRIRAMAN	14/12/2005 12:54:45	03/02/2005	2452382.0000	1961905.60	0.00	2452382.00	0.00
A01 Building	A01/504	RIYA ASHISH ARORA	13/12/2005 15:04:07	01/04/2006	3423193.0000	2738554.40	0.00	3423193.00	0.00
A01 Building	A01/504A	RIYA ASHISH ARORA	13/12/2005 15:06:18	01/04/2006	1717513.0000	1374010.40	0.00	1717512.97	0.00
A01 Building	A01/601	SUNITA AGGARWAL/AVINA SH AGGARWAL	17/09/2005 10:38:21	25/01/2006	2692124.0000	2153429.99	0.00	2692124.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A01 Building	A01/601A	SUNITA AGGARWAL/AVINA SH AGGARWAL	30/12/2005 17:39:43	25/01/2006	1270720.0000	1016576.00	0.00	1270720.00	0.00
A01 Building	A01/602	RAVI J. PUNJABI	03/10/2005 18:56:11	02/01/2006	1540116.0000	1231938.79	0.00	1540116.00	0.00
A01 Building	A01/602A	RAVI J. PUNJABI	30/12/2005 17:41:26	02/01/2006	2397795.0000	1918236.00	0.00	2397795.00	0.00
A01 Building	A01/603	UMED SINGH DUGAR	14/11/2005 12:25:53	25/04/2006	898967.0000	794834.72	0.00	898967.00	0.00
A01 Building	A01/603A	UMED SINGH DUGAR	30/12/2005 17:42:13	25/04/2006	1412039.0000	1129631.20	0.00	1412039.00	0.00
A01 Building	A01/604	HIMANSHU SHAH	15/12/2005 10:45:04	13/12/2005	3608492.0000	2886432.75	0.00	3608492.00	0.00
A01 Building	A01/604A	HIMANSHU S.SHAH	15/12/2005 10:51:00	13/12/2005	1710760.0000	1368436.92	0.00	1710759.00	0.00
A01 Building	A01/701	RITU AMIT AGARWAL	12/09/2005 13:20:28	05/04/2007	3941125.0000	3152505.89	0.00	3941125.00	0.00
A01 Building	A01/701A	RITU AMIT AGARWAL	30/12/2005 17:43:09	05/04/2007	1991375.0000	1593100.00	0.00	1991375.00	0.00
A01 Building	A01/702	RAVI RAMCHANDRA KORIVI	18/01/2006 15:30:50	28/01/2006	2019521.0000	1615414.85	0.00	2019521.00	0.00
A01 Building	A01/702A	RAVI RAMCHANDRA KORIVI	18/01/2006 15:49:50	28/01/2006	3330682.0000	2664212.53	0.00	3330682.00	0.00
A01 Building	A01/703	VIPIN SATPAL HANDA	13/12/2005 13:46:16	10/03/2006	1659021.0000	1327216.80	0.00	1659021.00	0.00
A01 Building	A01/703A	VIPIN SATPAL HANDA	30/12/2005 17:44:42	10/03/2006	2664682.0000	2131745.60	0.00	2664682.00	0.00
A01 Building	A01/704	ANISH N. PATNAKAR	10/12/2005 18:54:42	13/12/2005	3570343.0000	2855917.37	0.00	3570343.00	0.00
A01 Building	A01/704A	ANISH N. PATNAKAR	15/12/2005 10:52:54	13/12/2005	1755663.0000	1404354.83	0.00	1755663.00	0.00
A01 Building	A01/801	MANOHAR N. CHANDIRAMANI	29/04/2006 13:53:06	13/07/2006	2612492.0000	2089993.60	0.00	2612492.00	0.00
A01 Building	A01/801A	MANOHAR N. CHANDIRAMANI	29/04/2006 13:59:23	13/07/2006	1330760.0000	1064608.00	0.00	1330759.00	0.00
A01 Building	A01/802	GURINDER SINGH	20/03/2006 16:51:52	29/03/2006	2291916.0000	1833532.80	0.00	2291916.00	0.00
A01 Building	A01/802A	GURINDER SINGH	20/03/2006 16:52:46	29/03/2006	3545045.0000	2836036.00	0.00	3545045.00	0.00
A01 Building	A01/803	DEEPAK SAVADATTI	29/11/2005 14:39:40	12/12/2005	1647516.0000	1317848.05	0.00	1647516.00	0.00
A01 Building	A01/803A	DEEPAK SAVADATTI	12/12/2005 15:24:32	12/12/2005	2579545.0000	2063378.05	0.00	2579545.00	0.00
A01 Building	A01/804	MAHABIR SINGH TYAGI	29/08/2006 18:03:31	29/09/2006	5125092.0000	4100073.60	0.00	5125092.00	0.00
A01 Building	A01/804A	MAHABIR SINGH TYAGI	29/08/2006 18:17:08	29/09/2006	2508760.0000	2007008.00	0.00	2508760.00	0.00
A01 Building	A01/901	ASHWANI KUMAR DAWAR	01/09/2005 15:43:29	12/11/2005	2863589.0000	2290871.20	0.00	2863589.00	0.00
A01 Building	A01/901A	ASHWANI KUMAR DAWAR	06/12/2005 13:18:32	12/11/2005	1419717.0000	1135773.60	0.00	1419717.00	0.00
A01 Building	A01/902	ATUL KAUL	21/01/2006 18:16:11	10/03/2006	2169521.0000	1735399.85	0.00	2145271.45	0.00
A01 Building	A01/902A	ATUL KAUL	21/01/2006 18:26:35	10/03/2006	3030682.0000	2151784.22	0.00	3030682.00	0.00
A01 Building	A01/903	SHIVAPUTRA R. UJJANKOP	29/11/2005 14:56:04	12/12/2005	1659021.0000	1327050.90	0.00	1659021.00	0.00
A01 Building	A01/903A	SHIVAPUTRA R. UJJANKOP	12/12/2005 15:27:07	12/12/2005	2664682.0000	2131479.13	0.00	2664682.00	0.00
A01 Building	A01/904	MEENAKSHI R. IYER	03/06/2006	18/06/2007	4863343.0000	4863343.00	0.00	4863343.00	0.00
A01 Building	A01/904A	MEENAKSHI R. IYER	06/06/2006	18/06/2007	2518663.0000	2518663.00	0.00	2518662.80	0.00
A02 Building	A02/101	RAJESH GOENKA	21/12/2005 14:00:36	17/03/2006	1863176.0000	1108589.72	0.00	1863176.00	0.00
A02 Building	A02/101A	RAJESH GOENKA	30/12/2005 18:04:26	17/03/2006	2838278.0000	1688775.41	0.00	2838278.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A02 Building	A02/102	RAMCHAND KISHANCHAND DEVNANI	16/12/2005 11:01:55	25/04/2006	4215337.0000	3687998.34	0.00	4215337.00	0.00
A02 Building	A02/102A	RAMCHAND KISHANCHAND DEVNANI	16/12/2005 17:29:31	25/04/2006	1949612.0000	1793643.04	0.00	1949612.00	0.00
A02 Building	A02/103	SANJIV GUPTA	09/01/2006 12:54:50	23/03/2006	2864750.0000	2635570.00	0.00	2430000.00	0.00
A02 Building	A02/103A	SANJIV GUPTA	09/01/2006 15:33:06	23/03/2006	1421000.0000	1307320.00	0.00	1150000.00	0.00
A02 Building	A02/104	RAFIQ DINMOHAMMED FARISHTA	05/01/2006 11:00:05	05/01/2006	1863176.0000	1713935.60	0.00	1863176.00	0.00
A02 Building	A02/104A	RAFIQ DINMOHAMMED FARISHTA	05/01/2006 17:55:17	05/01/2006	2663278.0000	2449949.43	0.00	2663278.00	0.00
A02 Building	A02/201	ANAND GIRWARMAL GOEL	22/11/2005 14:05:28	25/01/2006	1501500.0000	1381380.00	0.00	1501500.00	0.00
A02 Building	A02/201A	ANAND GIRWARMAL GOEL	16/12/2005 17:32:08	25/01/2006	2206900.0000	2030348.00	0.00	2206900.00	0.00
A02 Building	A02/202	SHEETAL CHANDRABHAN THAKUR	03/11/2005 18:51:30	13/07/2006	3924400.0000	3610448.00	0.00	3924400.00	0.00
A02 Building	A02/202A	SHEETAL CHANDRABHAN THAKUR	16/12/2005 17:38:43	13/07/2006	1951200.0000	1795104.00	0.00	1951200.00	0.00
A02 Building	A02/203	RAKESH VERMA	09/01/2006 12:31:13	23/03/2006	2854250.0000	2625910.00	0.00	2227250.00	0.00
A02 Building	A02/203A	RAKESH VERMA	09/01/2006 15:36:05	23/03/2006	1422750.0000	1308930.00	0.00	1422750.00	0.00
A02 Building	A02/204	SUHAS PATIL	09/01/2006 11:22:40	25/04/2006	1848770.0000	1700868.40	0.00	1848770.00	0.00
A02 Building	A02/204A	SUHAS PATIL	09/01/2006 15:38:16	25/04/2006	2626842.0000	2416694.64	0.00	2626842.00	0.00
A02 Building	A02/301	SHAMS SHIRAZ ALI	14/11/2005 12:24:13	08/12/2005	1863176.0000	1713935.60	0.00	1863176.00	0.00
A02 Building	A02/301A	SHAMS SHIRAZ ALI	08/12/2005 18:28:24	08/12/2005	2763278.0000	2542215.76	0.00	2763278.00	0.00
A02 Building	A02/302	SHASHI PRABHA ANAND	29/01/2008 11:09:27	30/01/2008	3249000.0000	2989080.00	0.00	3249000.00	0.00
A02 Building	A02/302A	SHASHI PRABHA ANAND	29/01/2008 11:08:11	30/01/2008	1624000.0000	1494080.00	0.00	1624000.00	0.00
A02 Building	A02/303	ASHOK GIRDHARILAL GHAI	06/04/2009	27/04/2009	3535100.0000	0.00	0.00	3535100.00	0.00
A02 Building	A02/303A	ASHOK GIRDHARILAL GHAI	06/04/2009	27/04/2009	1867600.0000	0.00	0.00	1867600.00	0.00
A02 Building	A02/304	PRASHANT ASHOK MATE	28/12/2005 14:59:00	28/03/2006	1863176.0000	1108589.72	0.00	1863176.00	0.00
A02 Building	A02/304A	PRASHANT ASHOK MATE	30/12/2005 17:51:48	28/03/2006	2738278.0000	1629275.41	0.00	2738278.00	0.00
A02 Building	A02/401	SUMITRA MEENA	10/11/2005 15:50:06	27/07/2006	962500.0000	885500.00	0.00	885500.00	0.00
A02 Building	A02/401A	SUMITRA MEENA	16/12/2005 17:45:01	27/07/2006	1390000.0000	1278800.00	0.00	1390000.00	0.00
A02 Building	A02/402	SRICHAND GUWALDAS ARTANI	10/11/2005 11:28:30	15/12/2005	3774381.0000	3472053.08	0.00	3774381.00	0.00
A02 Building	A02/402A	SRICHAND GUWALDAS ARTANI	16/12/2005 17:48:25	15/12/2005	1911363.0000	1758453.96	0.00	1875759.96	0.00
A02 Building	A02/403	DEVKISHIN SITALDAS VARYANI	29/12/2005 14:43:36	24/01/2006	3877481.0000	3566894.77	0.00	3877481.00	0.00
A02 Building	A02/403A	DEVKISHIN SITALDAS VARYANI	30/12/2005 17:55:31	24/01/2006	1992663.0000	1833249.96	0.00	1992663.00	0.00
A02 Building	A02/404	ALKA AGARWAL	11/11/2005 12:29:09	24/01/2006	1155000.0000	1062484.50	0.00	1155000.00	0.00
A02 Building	A02/404A	ALKA AGARWAL	07/01/2006 11:34:03	24/01/2006	1688000.0000	1552960.00	0.00	1688000.00	0.00
A02 Building	A02/501	RENU SEKHRI	05/11/2005 13:29:29	22/05/2007	1824376.0000	1678243.48	0.00	1149975.20	0.00
A02 Building	A02/501A	RENU SEKHRI	16/12/2005 17:50:11	22/05/2007	2709378.0000	2492627.76	0.00	2709378.00	0.00
A02 Building	A02/502	MOTIRAM A LALWANI	25/12/2006 15:32:27	18/01/2007	5273637.0000	4851746.04	0.00	5273637.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A02 Building	A02/502A	MOTIRAM A LALWANI	25/12/2006 15:50:15	18/01/2007	2680412.0000	2465979.04	0.00	2680412.00	0.00
A02 Building	A02/503	NAGARAJAN MUTHUSWAMY SUBRAMANIAN	26/12/2005 13:41:05	18/01/2006	3942187.0000	3626417.82	0.00	3942187.00	0.00
A02 Building	A02/503A	NAGARAJAN MUTHUSWAMY SUBRAMANIAN	06/01/2006 11:59:34	18/01/2006	1990212.0000	1830995.04	0.00	1990212.00	0.00
A02 Building	A02/504	MUKESH RAJ DOUGALL	09/01/2006 15:32:34	21/06/2006	1785576.0000	1642729.92	0.00	1785576.00	0.00
A02 Building	A02/504A	MUKESH RAJ DOUGALL	21/01/2006 18:52:11	21/06/2006	2555478.0000	2351039.76	0.00	2555478.00	0.00
A02 Building	A02/601	BHAIRAVNATH RANGNATH KALE	29/10/2005 11:57:44	19/01/2006	1810270.0000	1665267.37	0.00	1810269.47	0.00
A02 Building	A02/601A	BHAIRAVNATH RANGNATH KALE	16/12/2005 17:57:26	19/01/2006	2624742.0000	2414762.64	0.00	2624742.00	0.00
A02 Building	A02/602	NEHA SOOD	26/12/2006 12:31:29	17/02/2007	5203831.0000	4787524.52	0.00	5203831.00	0.00
A02 Building	A02/602A	NEHA SOOD	26/12/2006 12:52:17	17/02/2007	2683713.0000	2469015.96	0.00	2683713.00	0.00
A02 Building	A02/603	RAJESH KHUSHWANI	08/12/2005 11:23:24	07/11/2008	2177548.0000	2274178.00	0.00	2274178.00	0.00
A02 Building	A02/603A	RAJESH KHUSHWANI	16/12/2005 18:09:46	07/11/2008	1063404.0000	1063404.00	0.00	1063404.00	0.00
A02 Building	A02/604	JOGINDER VISHWANATH BATRA	14/11/2005 15:01:48	26/12/2005	1887270.0000	1736099.67	0.00	1887270.00	0.00
A02 Building	A02/604A	JOGINDER VISHWANATH BATRA	16/12/2005 18:11:02	26/12/2005	2728942.0000	2510626.64	0.00	2728942.00	0.00
A02 Building	A02/701	UMESH SHANTILAL PAREKH/ NIREN UMESH PAREKH	11/11/2005 12:02:49	10/07/2006	1863176.0000	1714121.92	0.00	1863176.00	0.00
A02 Building	A02/701A	UMESH SHANTILAL PAREKH/NIREN UMESH PAREKH	16/12/2005 18:12:00	10/07/2006	2838278.0000	2611215.76	0.00	2838278.00	0.00
A02 Building	A02/702	KOMAL SANJAY KALVANI	25/10/2006 15:22:05	13/12/2006	5273637.0000	4851746.04	0.00	5273637.00	0.00
A02 Building	A02/702A	KOMAL SANJAY KALVANI	25/10/2006 15:32:51	13/12/2006	2680412.0000	2465979.04	0.00	2680411.04	0.00
A02 Building	A02/703	MEHJABEEN M IMANALI KHAN	07/01/2006 11:47:59	20/05/2006	4172737.0000	3838918.04	0.00	4172737.00	0.00
A02 Building	A02/703A	MEHJABEEN M IMANALI KHAN	09/01/2006 15:40:08	20/05/2006	2112012.0000	1943051.04	0.00	2112012.00	0.00
A02 Building	A02/704	MADHU AGARWAL	22/12/2005 12:15:47	07/01/2006	1358000.0000	1249224.20	0.00	1298000.00	0.00
A02 Building	A02/704A	MADHU AGARWAL	30/12/2005 18:00:16	07/01/2006	2011500.0000	1850580.00	0.00	2011500.00	0.00
A02 Building	A02/801	ANURADHA VALLABHANENI	25/10/2005 18:51:11	02/02/2006	1848770.0000	1700683.52	0.00	1848770.00	0.00
A02 Building	A02/801A	ANURADHA VALLABHANENI	16/12/2005 18:14:48	02/02/2006	2851842.0000	2623409.46	0.00	2851842.00	0.00
A02 Building	A02/802	KAILAS BANSILAL THOLE	07/11/2005 19:03:08	27/02/2006	3975931.0000	3657856.52	0.00	3975931.00	0.00
A02 Building	A02/802A	KAILAS BANSILAL THOLE	16/12/2005 18:16:03	27/02/2006	1952013.0000	1795656.76	0.00	1952012.95	0.00
A02 Building	A02/803	SANJEEV KHEMANI	04/04/2006 14:57:24	20/04/2006	5050731.0000	4646167.45	0.00	5050731.00	0.00
A02 Building	A02/803A	SANJEEV KHEMANI	10/04/2006 18:28:16	20/04/2006	2602413.0000	2394219.96	0.00	2602413.00	0.00
A02 Building	A02/804	KUMAR SHIVNANI	09/05/2007 17:21:06	07/07/2007	2772770.0000	2550948.40	0.00	2772770.00	0.00
A02 Building	A02/804A	KUMAR SHIVNANI	20/06/2007 16:46:17	07/07/2007	3952242.0000	3636062.64	0.00	3952242.00	0.00
A02 Building	A02/901	RAHUL KOPIKAR	13/06/2007 11:56:05	08/06/2007	1653896.0000	1521584.32	0.00	1653896.00	0.00
A02 Building	A02/901A	RAHUL KOPIKAR	13/06/2007 11:58:51	08/06/2007	2497558.0000	2297753.36	0.00	2497558.00	0.00
A02 Building	A02/902	NITIN ARTANI	10/11/2005 15:20:27	15/12/2005	3783703.0000	3481006.76	0.00	3783703.00	0.00
A02 Building	A02/902A	NITIN ARTANI	16/12/2005 18:19:25	15/12/2005	2031246.0000	1868746.32	0.00	2031246.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A02 Building	A02/903	RANJAN KUMAR MEHTA	05/11/2005 12:24:16	07/02/2006	3890337.0000	3578721.01	0.00	3890337.00	0.00
A02 Building	A02/903A	RANJAN KUMAR MEHTA	16/12/2005 18:20:31	07/02/2006	1949612.0000	1793448.08	0.00	1949612.00	0.00
A02 Building	A02/904	SAPTARSHI S. BASU	19/06/2010	23/07/2010	3259200.0000	0.00	0.00	3259200.00	0.00
A02 Building	A02/904A	SAPTARSHI S. BASU	19/06/2010	23/07/2010	4727600.0000	0.00	0.00	4727600.00	0.00
A03 Building	A03/1001	AJAY JAYWANT BHOSALE	21/07/2010	11/08/2010	7842000.0000	1700000.00	0.00	7842000.00	0.00
A03 Building	A03/1001A	AJAY JAYWANT BHOSALE	21/07/2010	11/08/2010	2112000.0000	400000.00	0.00	2112000.00	0.00
A03 Building	A03/1002	BEENA AMITABH AGARWAL	12/07/2008 17:11:01	24/09/2009	3965000.0000	3172000.00	0.00	3965000.00	0.00
A03 Building	A03/1002A	BEENA AMITABH AGARWAL	12/07/2008 17:16:36	24/09/2009	2672500.0000	2298350.00	0.00	2672500.00	0.00
A03 Building	A03/1003	ANJU. C. SARAOGI	17/03/2009	04/04/2009	5973986.0000	4779188.80	0.00	5973986.00	0.00
A03 Building	A03/1003A	ANJU. C. SARAOGI	17/03/2009	04/04/2009	3822269.0000	3057815.20	0.00	3822269.00	0.00
A03 Building	A03/1004	SUNIL RAMESH KHANDELWAL	13/01/2009	14/03/2007	3496000.0000	2482160.00	0.00	3383066.00	0.00
A03 Building	A03/1004A	SUNIL RAMESH KHANDELWAL	13/01/2009	14/03/2007	852000.0000	604920.00	0.00	852000.00	0.00
A03 Building	A03/101	NIKHIL HARSUKH JHAVERI	31/05/2007 13:50:58	01/07/2007	7701500.0000	6623290.00	0.00	7701500.00	0.00
A03 Building	A03/101A	NIKHIL HARSUKH JHAVERI	31/05/2007 13:52:22	01/07/2007	2060412.0000	1771954.32	0.00	2060412.00	0.00
A03 Building	A03/102	UJJWAL MAJUMDER	30/04/2007 11:50:43	14/05/2007	7138676.0000	6139261.36	0.00	7097354.80	0.00
A03 Building	A03/102A	UJJWAL MAJUMDER	30/04/2007 11:55:28	14/05/2007	4724505.0000	4063074.30	0.00	4724505.00	0.00
A03 Building	A03/103	PRAFUL C MEHTA	15/01/2007 12:51:38	12/04/2007	4066615.0000	3863284.25	0.00	4066615.00	0.00
A03 Building	A03/103A	PRAFUL C MEHTA	15/01/2007 12:54:20	12/04/2007	3412020.0000	3241419.00	0.00	3412020.00	0.00
A03 Building	A03/104	NEERA AAKASH SHAH	21/11/2006 10:45:25	29/01/2007	5549773.0000	4439818.40	0.00	5549773.00	0.00
A03 Building	A03/1101	MEHFUZA ABBAS PARDIWALA	07/07/2008 11:25:05	30/03/2009	7340000.0000	0.00	0.00	7340000.00	0.00
A03 Building	A03/1101A	MEHFUZA ABBAS PARDIWALA	07/07/2008 13:03:42	30/03/2009	1961120.0000	0.00	0.00	1961120.00	0.00
A03 Building	A03/1102	SATYA PARKASH JOSHI	09/04/2008 12:59:17	18/08/2006	3630080.0000	0.00	0.00	3430080.00	0.00
A03 Building	A03/1102A	SATYA PARKASH JOSHI	10/05/2008 18:22:27	18/08/2006	2471701.0000	0.00	0.00	2471701.00	0.00
A03 Building	A03/1103	BALAKRISHNA PUTTUR	31/10/2007 17:45:02	20/01/2009	7779076.0000	6223260.80	0.00	7779076.00	0.00
A03 Building	A03/1103A	BALAKRISHNA PUTTUR	24/04/2008 15:46:23	20/01/2009	5126505.0000	4101204.00	0.00	5149502.00	0.00
A03 Building	A03/1104	ZAHID SULEMAN DARVESH	01/11/2007 13:22:16	28/12/2009	3052395.0000	2808203.40	0.00	3005461.00	0.00
A03 Building	A03/1104A	ZAHID SULEMAN DARVESH	24/03/2009	31/12/2009	838405.0000	771332.60	0.00	838405.00	0.00
A03 Building	A03/201	DHANANJAY CHANDRAKANT KARPE	22/11/2006 13:08:44	08/01/2007	5794298.0000	4635438.40	0.00	5794298.00	0.00
A03 Building	A03/201A	DHANANJAY CHANDRAKANT KARPE	22/11/2006 13:12:56	08/01/2007	1534026.0000	1227220.80	0.00	1534026.00	0.00
A03 Building	A03/202	MEENAL GRANT	02/12/2006 16:38:30	03/02/2007	5701086.0000	4902933.96	0.00	5701086.00	0.00
A03 Building	A03/202A	MEENAL GRANT	02/12/2006 16:42:57	03/02/2007	3669419.0000	3155700.34	0.00	3669419.00	0.00
A03 Building	A03/203	PRAFUL C MEHTA	15/01/2007 13:00:26	12/04/2007	5503672.0000	4898268.08	0.00	5503672.00	0.00
A03 Building	A03/203A	PRAFUL C MEHTA	15/01/2007 13:09:19	12/04/2007	3568333.0000	3389916.35	0.00	3568333.00	0.00
A03 Building	A03/204	DILIP KHAGRAM	07/03/2007 13:13:55	15/03/2007	6892498.0000	5513998.40	0.00	6892498.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A03 Building	A03/204A	DILIP KHAGRAM	07/03/2007 13:36:16	15/03/2007	1917426.0000	1533940.80	0.00	1852058.80	0.00
A03 Building	A03/301	SATISH LALWANI	22/11/2006 14:30:20	06/01/2007	5751500.0000	4946290.00	0.00	5751500.00	0.00
A03 Building	A03/301A	SATISH LALWANI	22/11/2006 14:33:10	06/01/2007	1483612.0000	1275906.32	0.00	1483612.00	0.00
A03 Building	A03/302	VIDYA MILIND LOLGE	22/11/2006 12:49:43	19/01/2007	5515076.0000	3915703.96	0.00	2984948.00	0.00
A03 Building	A03/302A	VIDYA MILIND LOLGE	22/11/2006 12:58:02	19/01/2007	3619005.0000	2569493.55	0.00	1652500.00	0.00
A03 Building	A03/303	SANJAY BHAGWANRAO JAGTAP	27/12/2006 14:57:14	08/01/2007	5810276.0000	4996837.36	0.00	5810276.00	0.00
A03 Building	A03/303A	SANJAY BHAGWANRAO JAGTAP	27/12/2006 15:06:21	08/01/2007	3820005.0000	3285204.30	0.00	3820005.00	0.00
A03 Building	A03/304	OHSUNG ELECTRONICS INDIA PVT. LTD.	16/02/2007 18:46:17	23/03/2007	6951500.0000	5561200.00	0.00	6951500.00	0.00
A03 Building	A03/304A	OHSUNG ELECTRONICS INDIA PVT. LTD.	16/02/2007 18:48:16	23/03/2007	1854412.0000	1483529.60	0.00	1854412.00	0.00
A03 Building	A03/401	SANJEEV KHEMANI	21/11/2006 11:18:56	28/12/2006	5744098.0000	4078309.58	0.00	5744098.00	0.00
A03 Building	A03/401A	SANJEEV KHEMANI	21/11/2006 17:40:16	28/12/2006	1576626.0000	1119404.46	0.00	1576626.00	0.00
A03 Building	A03/402	VIDYA SRICHAND ARTANI	21/11/2006 11:01:03	15/01/2007	5699686.0000	5414701.70	0.00	5699686.00	0.00
A03 Building	A03/402A	VIDYA SRICHAND ARTANI	21/11/2006 11:05:21	15/01/2007	3771319.0000	3582753.05	0.00	3771319.00	0.00
A03 Building	A03/403	HARESH M. MULCHANDANI	10/10/2007 17:33:10	30/01/2008	7656486.0000	6125188.80	0.00	7656486.00	0.00
A03 Building	A03/403A	HARESH M. MULCHANDANI	10/10/2007 17:42:00	30/01/2008	5096019.0000	4076815.20	0.00	5096019.00	0.00
A03 Building	A03/404	VIKAS M. KUMARIA	02/06/2008 13:04:59	15/04/2009	6693098.0000	5354478.40	0.00	6693098.00	0.00
A03 Building	A03/404A	VIKAS M. KUMARIA	02/06/2008 13:11:41	15/04/2009	1789626.0000	1431700.80	0.00	1789626.00	0.00
A03 Building	A03/501	SANJEEV KHEMANI	21/11/2006 17:45:49	28/12/2006	5751500.0000	4083565.00	0.00	5751500.00	0.00
A03 Building	A03/501A	SANJEEV KHEMANI	21/11/2006 17:48:06	28/12/2006	1524812.0000	1082616.52	0.00	1524812.00	0.00
A03 Building	A03/502	MOHAN P CHUG	21/11/2006 10:17:14	19/12/2006	4829476.0000	3428445.01	0.00	4829476.00	0.00
A03 Building	A03/502A	MOHAN P CHUG	21/11/2006 10:21:22	19/12/2006	3016005.0000	2141061.95	0.00	3016005.00	0.00
A03 Building	A03/503	BABLA SHAMIT SHARAN	22/11/2006 12:39:45	02/12/2006	5567476.0000	4453980.80	0.00	5567476.00	0.00
A03 Building	A03/503A	BABLA SHAMIT SHARAN	22/11/2006 12:41:55	02/12/2006	3518505.0000	2814804.00	0.00	3518505.00	0.00
A03 Building	A03/504	YOGESH SHETE	16/03/2010	03/03/2010	6373889.0000	5863977.88	0.00	6373889.00	0.00
A03 Building	A03/504A	YOGESH SHETE	16/03/2010	31/03/2010	1682023.0000	1547461.16	0.00	1682023.00	0.00
A03 Building	A03/601	RAGHUNANDAN LAHOTI	05/09/2006 13:20:14	20/03/2007	5744098.0000	5284570.16	0.00	5744098.00	0.00
A03 Building	A03/601A	RAGHUNANDAN LAHOTI	05/09/2006 13:24:07	20/03/2007	1576626.0000	1450495.92	0.00	1576626.00	0.00
A03 Building	A03/602	DEBAJYOTI GHOSH ROY	05/09/2006 13:25:40	20/03/2007	5699686.0000	5243711.12	0.00	5699686.00	0.00
A03 Building	A03/602A	RAGHUNANDAN LAHOTI	05/09/2006 13:26:55	20/03/2007	3771319.0000	3469613.48	0.00	3771319.00	0.00
A03 Building	A03/603	KRISHNA ANGARA	22/11/2006 15:02:31	27/01/2007	6196886.0000	5701135.12	0.00	6184090.12	0.00
A03 Building	A03/603A	KRISHNA ANGARA	22/11/2006 15:05:10	27/01/2007	3975119.0000	3657109.48	0.00	3975119.00	0.00
A03 Building	A03/604	MUKUND A. NIKAM	29/02/2008 16:22:57	02/01/2010	8041298.0000	6433038.40	0.00	6369695.35	0.00
A03 Building	A03/604A	MUKUND A. NIKAM	29/02/2008 16:33:46	02/01/2010	2173026.0000	1738420.80	0.00	2173026.00	0.00
A03 Building	A03/701	PRAMOD KUMAR JINNAPPA SADALAGE	22/11/2006 10:56:11	22/01/2007	4701500.0000	3761200.00	0.00	4701500.00	0.00
A03 Building	A03/701A	PRAMOD KUMAR JINNAPPA SADALAGE	22/11/2006 11:04:08	22/01/2007	1236412.0000	989129.60	0.00	1236412.00	0.00
A03 Building	A03/702	HARSUTA PATEL	20/11/2006 13:25:55	02/02/2007	5810276.0000	4648220.80	0.00	5810276.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A03 Building	A03/702A	HARSUTA PATEL	20/11/2006 16:43:33	02/02/2007	3820005.0000	3056004.00	0.00	3820005.00	0.00
A03 Building	A03/703	BHAGWAN HUNDRAJ CHANDNANI	16/12/2006 15:55:22	16/12/2006	6105476.0000	5800202.20	0.00	5936057.20	0.00
A03 Building	A03/703A	BHAGWAN HUNDRAJ CHANDNANI	16/12/2006 16:10:33	16/12/2006	4021005.0000	3819954.75	0.00	4021005.00	0.00
A03 Building	A03/704	PRACHI SANJEEV ARORA	01/04/2009	27/07/2009	5450000.0000	5014000.00	0.00	5450000.00	0.00
A03 Building	A03/704A	PRACHI SANJEEV ARORA	01/04/2009	27/07/2009	1442000.0000	1326640.00	0.00	1442000.00	0.00
A03 Building	A03/802	RAJESH RAMBILAS GOENKA	21/11/2006 18:00:24	15/02/2007	6048286.0000	5564423.12	0.00	6048286.00	0.00
A03 Building	A03/802A	RAJESH RAMBILAS GOENKA	21/11/2006 18:14:41	15/02/2007	3873219.0000	3563361.48	0.00	3873219.00	0.00
A03 Building	A03/803	SONAL RAJIV SHAH	22/11/2006 14:37:43	03/12/2006	2058986.0000	1894267.12	0.00	2058986.00	0.00
A03 Building	A03/803A	SONAL RAJIV SHAH	22/11/2006 14:39:24	03/12/2006	1274769.0000	1172787.48	0.00	1274769.00	0.00
A03 Building	A03/804	RITU DEEPAK AGARWAL	01/01/2007 17:41:08	25/03/2007	5609558.0000	4487646.40	0.00	1750000.00	0.00
A03 Building	A03/804A	RITU DEEPAK AGARWAL	01/01/2007 17:47:03	25/03/2007	1538366.0000	1230692.80	0.00	450000.00	0.00
A03 Building	A03/901	RANJAN KUMAR MEHTA	02/12/2006 17:45:33	13/01/2007	5901500.0000	5429380.00	0.00	5901500.00	0.00
A03 Building	A03/901A	RANJAN KUMAR MEHTA	02/12/2006 17:52:16	13/01/2007	1566012.0000	1440731.04	0.00	1566012.00	0.00
A03 Building	A03/902	KIRTI J VAGADIA	20/11/2006 12:52:08	17/02/2007	6010276.0000	5709161.17	0.00	6010276.00	0.00
A03 Building	A03/902A	KIRTI J VAGADIA	20/11/2006 12:58:32	17/02/2007	3820005.0000	3629004.75	0.00	3820005.00	0.00
A03 Building	A03/903	ANIL KUMAR PATEL	08/12/2006 10:35:56	02/04/2007	6055476.0000	4844380.80	0.00	6055476.00	0.00
A03 Building	A03/903A	ANILKUMAR PATEL	08/12/2006 10:43:51	02/04/2007	4021005.0000	3216804.00	0.00	4021005.00	0.00
A03 Building	A03/904	DEEPAK KASHMIRILAL AGARWAL	01/01/2007 17:57:42	25/03/2007	5613111.0000	4490488.80	0.00	3910000.00	0.00
A03 Building	A03/904A	DEEPAK KASHMIRILAL AGARWAL	01/01/2007 18:06:25	25/03/2007	1486801.0000	1189440.80	0.00	1125000.00	0.00
A04 Building	A04/1001	SEEMA GOGNA	03/12/2011	05/01/2013	10936739.0000	10443637.00	0.00	10795079.00	0.00
A04 Building	A04/1002	RISHI SURINDER KHANNA	23/08/2011	11/10/2011	12478239.0000	12103890.00	0.00	12478239.00	0.00
A04 Building	A04/101	SATISH BALKRISHNA BORWANKAR	23/04/2012	07/06/2012	14200000.0000	13774000.00	0.00	14200000.00	0.00
A04 Building	A04/102	DARSHAN SUBHASH KHIVANSARA	30/05/2012	08/06/2012	16717500.0000	14544225.00	0.00	16035225.00	0.00
A04 Building	A04/1101	ZAHEER KHOZEM LOKHANDWALA	02/10/2011	11/11/2011	14900000.0000	14453000.00	0.00	14900000.00	0.00
A04 Building	A04/1102	INDU NARENDRA MANSHARAMANI	13/08/2011	06/09/2011	19414600.0000	18832162.00	0.00	19414600.00	0.00
A04 Building	A04/201	UTTAM BHAT	10/12/2013	04/01/2014	16434000.0000	16434000.00	0.00	16434000.00	0.00
A04 Building	A04/202	SARITA PRAKASH JAIN	11/04/2012	30/04/2013	17911714.0000	16838891.00	0.00	17911714.00	0.00
A04 Building	A04/301	PREM KUMAR SHARMA	14/01/2012	31/01/2012	11880400.0000	11523988.00	0.00	11761463.00	0.00
A04 Building	A04/302	SHIVANI AGARWAL	18/11/2010	18/12/2012	11101189.0000	0.00	0.00	11101190.00	0.00
A04 Building	A04/401	CHITRAKALA PREM SHARMA	14/01/2012	31/01/2012	11056800.0000	10725096.00	0.00	11056800.00	0.00
A04 Building	A04/402	CHANDRU G. RAMCHANDANI	23/09/2011	23/09/2011	16636739.0000	0.00	0.00	16636739.00	0.00
A04 Building	A04/501	SHIVANI AGARWAL	18/11/2010	28/05/2013	11101190.0000	0.00	0.00	11101190.00	0.00
A04 Building	A04/502	VIKRAM DHAR	01/09/2011	07/09/2011	16938881.0000	16430709.00	0.00	16938881.00	0.00
A04 Building	A04/601	SHANTI SINGH	23/02/2012	31/05/2012	13404600.0000	13002462.00	0.00	13404600.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A04 Building	A04/602	SHIVANI AGARWAL/ AJAY GOGNA	18/11/2010	15/10/2012	10550175.0000	0.00	0.00	10550176.00	0.00
A04 Building	A04/701	SHIVANI AGARWAL	18/11/2010	01/01/1900	11101189.0000	0.00	0.00	9991071.00	0.00
A04 Building	A04/702	AKHLAQUE AHMED CHAUDHARI	03/09/2011	26/12/2011	18782450.0000	18218984.00	0.00	18782450.00	0.00
A04 Building	A04/801	MEGHA BAGLA	15/11/2012	30/03/2018	18000000.0000	0.00	0.00	0.00	0.00
A04 Building	A04/802	MEGHA BAGLA	15/11/2012	30/03/2018	14600000.0000	0.00	0.00	0.00	0.00
A04 Building	A04/901	ANITA SARAOGI	03/12/2011	19/01/2012	13831105.0000	13312434.00	0.00	13823248.00	0.00
A04 Building	A04/902	VIJAI KUMAR SINGH	25/01/2012	27/03/2012	15059481.0000	14607691.00	0.00	15059481.00	0.00
					1040933486.0000	798788132.19	0.00	990266764.18	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHA EMERALD COUNTY									
A02 Building	A02/1001	IBRAHIM GULAMNABI SHAIKH	03/08/2006 16:54:25	04/06/2008	3776000.0000	1699200.00	0.00	0.00	0.00
A02 Building	A02/1002	IBRAHIM G.N. SHAIKH	03/08/2006 16:59:25	01/01/1900	4470000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1003	IBRAHIM G.N. SHAIKH	03/08/2006 17:03:03	01/01/1900	8079000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1004	IBRAHIM GULAMNABI SHAIKH	03/08/2006 17:04:59	04/06/2008	3776000.0000	1699200.00	0.00	0.00	0.00
A02 Building	A02/101	PARAMJOT KAUR BEHL	10/09/2008 16:19:44	18/06/2009	5042000.0000	4638640.00	0.00	5042000.00	0.00
A02 Building	A02/102	LT. COL. KESHAV K. PATIL / MRS. VANDANA PATIL	03/04/2009	06/04/2009	4165000.0000	4186642.00	0.00	4042500.00	0.00
A02 Building	A02/103	IMTIAZ ABDUL LATIF SHAIKH	12/04/2008 17:00:39	12/05/2008	4500000.0000	3600000.00	0.00	50000.00	0.00
A02 Building	A02/104	NAGESH RAJOPADHYAY	29/08/2007 16:46:02	03/03/2007	4874600.0000	4484632.00	0.00	4864600.00	0.00
A02 Building	A02/1101	IBRAHIM GULAMNABI SHAIKH	23/01/2008 17:33:31	04/06/2008	2042400.0000	919080.00	0.00	0.00	0.00
A02 Building	A02/1102	IBRAHIM G.N. SHAIKH	23/01/2008 17:34:47	01/01/1900	2553000.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1103	IBRAHIM G.N. SHAIKH	23/01/2008 17:36:04	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A02 Building	A02/1104	IBRAHIM GULAMNABI SHAIKH	23/01/2008 17:36:56	04/06/2008	2042400.0000	919080.00	0.00	0.00	0.00
A02 Building	A02/201	RAMESH . S.SARAPH	29/01/2007 13:14:47	09/02/2007	4988900.0000	4589788.00	0.00	4988900.00	0.00
A02 Building	A02/202	HASAN ALI K YAZDI	16/08/2006 13:27:27	15/01/2007	4239400.0000	3900248.00	0.00	2983790.00	0.00
A02 Building	A02/203	ADISH SUBHASH ABNAVE	11/07/2006 18:34:09	12/09/2006	4075950.0000	3749874.00	0.00	4075950.00	0.00
A02 Building	A02/204	WILFRED WALTER LAZARUS	04/09/2006 14:37:41	11/09/2006	4239400.0000	3900248.00	0.00	4239400.00	0.00
A02 Building	A02/301	SANTOSH GUJAR	26/06/2006 17:03:54	22/07/2006	4157450.0000	3824854.00	0.00	4157450.00	0.00
A02 Building	A02/302	SAIFUDDIN SHABBIR KAGALWALA	26/07/2006 13:16:39	06/10/2006	4107450.0000	3778854.00	0.00	4107450.00	0.00
A02 Building	A02/303	MADAN MADHUSADAN PUND	03/07/2006 13:39:52	17/02/2007	4192450.0000	3857054.00	0.00	4192450.00	0.00
A02 Building	A02/304	SURJIT SINGH DHILLON	05/12/2006 12:07:21	08/01/2007	4349050.0000	4001126.00	0.00	4349050.00	0.00
A02 Building	A02/401	MOHD.UMAR MEMON	11/08/2006 17:22:30	18/08/2006	4278625.0000	3936335.00	0.00	4278625.00	0.00
A02 Building	A02/402	SHER AFGAN. KHAN	10/08/2007 18:01:19	29/10/2007	5473825.0000	5035919.00	0.00	5473825.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A02 Building	A02/403	ASHUTOSH CHANDRASHEKHA R PANDIT	14/06/2006 12:51:40	11/08/2006	4121725.0000	3791987.00	0.00	4121725.00	0.00
A02 Building	A02/404	ROBIN N SINGH	13/12/2006 17:26:20	27/12/2006	4357075.0000	4008509.00	0.00	4357075.00	0.00
A02 Building	A02/501	DIPANKAR TALUKDAR / MRS. SHASWATI TALUKDAR	08/07/2006 11:34:24	01/09/2006	2117500.0000	1948100.00	0.00	2117500.00	0.00
A02 Building	A02/502	ABIZER .K. LOKHANDWALA	17/01/2007 12:46:02	02/02/2007	4663100.0000	4010266.00	0.00	4663100.00	0.00
A02 Building	A02/503	VALANCE QUADROS	19/08/2006 18:14:34	17/10/2006	4309900.0000	3965108.00	0.00	4309900.00	0.00
A02 Building	A02/504	PRANAV KUMAR	03/10/2006 12:10:24	04/10/2006	4309900.0000	3965108.00	0.00	4309900.00	0.00
A02 Building	A02/601	SRINIVASAN JAYARAMAN	08/01/2007 16:27:25	03/02/2007	4596650.0000	4228918.00	0.00	4596650.00	0.00
A02 Building	A02/602	KULJEET KAVEESHWAR	15/07/2006 18:34:59	09/01/2007	4154400.0000	3822048.00	0.00	4154400.00	0.00
A02 Building	A02/603	SACHIN SHINDE	13/06/2006 11:39:22	12/08/2006	4160950.0000	3828074.00	0.00	4160950.00	0.00
A02 Building	A02/604	MEENA MADANKAR Alias MEENA HEMANT BUDHIWANT	18/08/2006 13:33:50	28/08/2006	4442850.0000	4086977.72	0.00	4442850.00	0.00
A02 Building	A02/701	KUNAL G. ARORA	20/07/2006 17:46:20	25/07/2006	4110750.0000	3781890.00	0.00	4110750.00	0.00
A02 Building	A02/702	PRASHANT SHRIPATRAO BAJAD	27/11/2006 18:09:21	04/01/2007	4427350.0000	4073162.00	0.00	4427350.00	0.00
A02 Building	A02/703	MOHD IMRAN MONZOOR	07/08/2006 16:30:18	08/01/2007	2814050.0000	2588926.00	0.00	2814050.00	0.00
A02 Building	A02/704	KHALID AHMED GHARATKAR	07/10/2006 18:39:38	14/10/2006	4349050.0000	4001126.00	0.00	4349050.00	0.00
A02 Building	A02/801	KRISHNANAND MUKUND NAYAK	19/07/2006 17:53:42	27/07/2009	4268125.0000	3926675.00	0.00	4268125.00	0.00
A02 Building	A02/802	ANJUM SAYYED RAJ	02/01/2007 17:25:32	05/01/2007	4659375.0000	4286625.00	0.00	4659375.00	0.00
A02 Building	A02/803	PRAKASH AHUJA	14/06/2006 17:17:09	21/07/2006	3419950.0000	3146354.00	0.00	3419950.00	0.00
A02 Building	A02/804	MUSA FAKROO MOHAMED	22/07/2008 10:55:57	24/07/2008	5187478.0000	0.00	0.00	5187478.00	0.00
A02 Building	A02/901	FRANCIS SILVERIUS DHARMAI	03/08/2006 12:37:52	26/08/2006	4388200.0000	3773852.00	0.00	4388200.00	0.00
A02 Building	A02/902	SWAMY SUBRAMANYAM	23/06/2006 17:52:48	29/07/2006	4196600.0000	3860872.00	0.00	4196600.00	0.00
A02 Building	A02/903	MAHARUKH SHAIKH	22/08/2007 18:08:15	30/08/2007	4381600.0000	3768176.00	0.00	4231600.00	0.00
A02 Building	A02/904	POORNIMA B.SHETTIGAR	20/10/2006 13:31:05	04/11/2006	4388200.0000	4037144.00	0.00	4388200.00	0.00
A03 Building	A03/1001	RAFIQ AHMED ALIMOHAMED ESMAIL	17/03/2008 17:06:19	04/10/2008	6160000.0000	5297600.00	0.00	6160000.00	0.00
A03 Building	A03/1002	DEEPAK PRASAD	05/05/2008 10:49:23	23/06/2008	5307752.0000	3768503.92	0.00	5307752.00	0.00
A03 Building	A03/1003	SHAIKH ABDUL RAZZAQUE ABDUL AZIZ.	12/06/2006 11:45:55	17/08/2010	4332000.0000	1000000.00	0.00	1000000.00	0.00
A03 Building	A03/1004	KHAN KAZIM RAZA ABUL HASAN	02/08/2006 10:56:12	16/08/2010	2980000.0000	0.00	0.00	0.00	0.00
A03 Building	A03/101	NIRMAL AJIT GUPTA	06/06/2006 17:37:07	29/07/2006	3761800.0000	3460856.00	0.00	3761800.00	0.00
A03 Building	A03/102	SANDEEP JAISWAL	02/08/2007 13:52:21	01/02/2008	5324400.0000	0.00	0.00	0.00	0.00
A03 Building	A03/103	SONAM SINHA	09/07/2007 12:29:56	21/07/2007	5449400.0000	5013448.00	0.00	5449400.00	0.00
A03 Building	A03/104	ASHISH RAVI TANDON	01/09/2006 18:25:35	08/12/2006	4196600.0000	3860872.00	0.00	4196600.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A03 Building	A03/1101	RAFIQ AHMED ALIMOHAMED ESMAIL	17/03/2008 17:08:04	04/10/2008	3404000.0000	2927440.00	0.00	3404000.00	0.00
A03 Building	A03/1102	DEEPAK PRASAD	05/05/2008 10:42:16	23/06/2008	3092248.0000	2195496.08	0.00	3092248.00	0.00
A03 Building	A03/1103	SHAIKH ABDUL RAZZAQUE ABDUL AZIZ	23/01/2008 18:16:18	17/08/2010	2542800.0000	0.00	0.00	0.00	0.00
A03 Building	A03/1104	KHAN RASHIDA SULTAN KAZIM RAZA	23/01/2008 18:20:01	16/08/2010	1702000.0000	0.00	0.00	0.00	0.00
A03 Building	A03/201	WASIM NURULHASAN SAIFI	21/09/2007 12:08:58	26/10/2007	5224250.0000	4806310.00	0.00	5224250.00	0.00
A03 Building	A03/202	SALEEM GAFOOR SHAIKH	08/05/2007 12:09:58	25/05/2007	5459600.0000	5022832.00	0.00	5459600.00	0.00
A03 Building	A03/203	DEBABRATA BANERJEE	18/12/2006 17:55:10	10/01/2007	4282850.0000	3939793.72	0.00	4282850.00	0.00
A03 Building	A03/204	PRAFULLA PREMCHAND KHIVANSARA	27/11/2006 13:14:32	05/02/2007	3282850.0000	3020222.00	0.00	3282850.00	0.00
A03 Building	A03/301	MANISH UDAY MALAVIYA	09/06/2006 15:56:01	10/07/2006	3925950.0000	3611874.00	0.00	3925950.00	0.00
A03 Building	A03/302	ABDUL RASHID ANSARI	10/06/2006 18:25:41	15/11/2006	2975400.0000	2737070.46	0.00	2975400.00	0.00
A03 Building	A03/303	MOHAMMED ASHRAF MALA	12/06/2006 14:57:35	10/10/2006	4114150.0000	3785018.00	0.00	4114150.00	0.00
A03 Building	A03/304	YOUNUS IBRAHIM PARKAR	21/02/2008 11:31:00	27/05/2008	6303150.0000	5798898.00	0.00	6303150.00	0.00
A03 Building	A03/401	BHAGWAN HEMNANI	11/01/2007 12:53:52	20/03/2007	3857425.0000	3548445.26	0.00	3857425.00	0.00
A03 Building	A03/402	PATIL GOVIND RAGHAVENDRA	29/02/2008 17:08:18	09/05/2008	6515225.0000	5994007.00	0.00	6515225.00	0.00
A03 Building	A03/403	AMBAREEN MOHAMMAD HUSSAIN SHAIKH	12/06/2006 13:47:02	28/04/2007	3961725.0000	3644787.00	0.00	3961725.00	0.00
A03 Building	A03/404	SABIR HUSEN ALI DAMANI	19/06/2006 12:15:31	20/07/2006	4121725.0000	3791987.00	0.00	4121725.00	0.00
A03 Building	A03/501	KARL MASCARENHAS	12/02/2007 16:26:48	18/05/2007	4092900.0000	3765468.00	0.00	4092900.00	0.00
A03 Building	A03/502	VIJAYALAXMI SHASHIMOHAN CHAKRAVARTI	07/01/2008 18:37:48	25/01/2008	6307400.0000	5802808.00	0.00	6307400.00	0.00
A03 Building	A03/503	ABDUL HAMID USMAN KHAN	12/06/2006 15:26:45	21/08/2006	3993300.0000	3673836.00	0.00	3993300.00	0.00
A03 Building	A03/504	BASAVARAJ MULLUR	23/10/2007 17:33:08	02/11/2007	5214500.0000	4797340.00	0.00	5214500.00	0.00
A03 Building	A03/601	RISHI WAHI	09/01/2007 14:09:14	25/01/2007	4053200.0000	3728944.00	0.00	4053200.00	0.00
A03 Building	A03/602	MOHD FAIYAZ UMAR SHAIKH	12/06/2006 12:54:03	22/06/2007	3847150.0000	3539378.00	0.00	3051358.00	0.00
A03 Building	A03/603	ASHU CHAUDHRY	31/05/2006 15:10:00	19/07/2006	2353500.0000	2164984.65	0.00	2353500.00	0.00
A03 Building	A03/604	DEEPAK ARORA	22/12/2006 15:48:29	18/12/2006	4361300.0000	4012396.00	0.00	4361300.00	0.00
A03 Building	A03/701	PUSHPA NALAWADE	02/03/2007 12:46:33	26/05/2007	3844250.0000	3536710.00	0.00	3844250.00	0.00
A03 Building	A03/702	BHARATI M TRIVEDI	12/06/2006 12:49:52	01/08/2006	3879250.0000	3568910.00	0.00	3879250.00	0.00
A03 Building	A03/703	NIRMAL HASSARAM MAHTANI	05/11/2007 13:35:13	06/11/2007	3879250.0000	3568910.00	0.00	3879250.00	0.00
A03 Building	A03/704	SUYOG SITARAM JADHAV	02/06/2006 15:25:51	09/10/2006	3844250.0000	3536325.58	0.00	3844250.00	0.00
A03 Building	A03/801	ZIA YUSUF NAGANI	08/01/2007 13:38:16	14/02/2007	3422500.0000	3148700.00	0.00	3422500.00	0.00
A03 Building	A03/802	ANISH N. PATANKAR	10/06/2006 18:18:32	21/07/2006	4001875.0000	3681725.00	0.00	4001874.99	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A03 Building	A03/803	HUSENI KATHIRIA	03/06/2006 11:40:46	25/07/2006	3166750.0000	2913410.00	0.00	3166750.00	0.00
A03 Building	A03/804	AFZAL AMIRALI PATEL	03/06/2006 11:57:24	25/07/2006	3166750.0000	2913410.00	0.00	3166750.00	0.00
A03 Building	A03/901	J.K. MIRPURI	12/06/2006 13:03:49	28/08/2006	3756000.0000	3455520.00	0.00	3756000.00	0.00
A03 Building	A03/902	AYUB SAYYAD	12/06/2006 11:50:45	18/07/2006	3918400.0000	3134720.00	0.00	3918400.00	0.00
A03 Building	A03/903	AYUSH SINGLA	01/06/2006 18:02:26	08/08/2006	3918400.0000	3604928.00	0.00	3918400.00	0.00
A03 Building	A03/904	SHIRISH PRABHAKAR YADWADKAR	18/12/2006 18:09:22	29/01/2007	3257500.0000	2996900.00	0.00	3257500.00	0.00
A04 Building	A04/1001	VISHAL NARESH SHARMA	30/04/2007 15:07:55	02/07/2007	5673000.0000	3630720.00	0.00	5673000.00	0.00
A04 Building	A04/1002	ABUBAKAR JASAB BHATTI	19/03/2008 11:10:15	11/04/2008	4332100.0000	2772544.00	0.00	3990330.00	0.00
A04 Building	A04/1003	RAJ BHAN	20/04/2009	12/06/2009	4643100.0000	2971584.00	0.00	4643100.00	0.00
A04 Building	A04/1004	ATULKUMAR DHIRAJLAL BODA	16/08/2007 13:25:17	16/02/2008	5401250.0000	3456800.00	0.00	5087880.50	0.00
A04 Building	A04/101	B. B. SHARMA	23/02/2007 16:23:45	12/03/2007	5014600.0000	4612930.54	0.00	5014600.00	0.00
A04 Building	A04/102	SATISH SHANTILAL JAIN	13/03/2007 11:38:12	29/08/2007	5449400.0000	5045648.00	0.00	5484400.00	0.00
A04 Building	A04/103	AMBAREEN M-A BAIG.	09/03/2007 10:57:10	12/03/2007	5014600.0000	4613432.00	0.00	5014600.00	0.00
A04 Building	A04/104	HAMINDER SINGH SASSON	09/08/2007 18:05:11	13/08/2007	5484400.0000	4716584.00	0.00	5484400.00	0.00
A04 Building	A04/1101	VISHAL N SHARMA	01/06/2007 13:15:17	02/07/2007	4451100.0000	2848704.00	0.00	3144476.00	0.00
A04 Building	A04/1102	ABUBAKAR JUSAB BHATTI	19/03/2008 10:47:23	11/04/2008	2374290.0000	1519545.60	0.00	2316235.00	0.00
A04 Building	A04/1103	RAJ BHAN	20/04/2009	12/06/2009	2651976.0000	1697264.64	0.00	2651976.00	0.00
A04 Building	A04/1104	ATULKUMAR DHIRAJLAL BODA	30/10/2007 17:45:26	16/02/2008	4360875.0000	2790960.00	0.00	4200311.25	0.00
A04 Building	A04/201	HABIB RAJMOHAMAD PATEL	04/01/2007 15:16:53	24/01/2007	3963200.0000	3645747.68	0.00	3799392.00	0.00
A04 Building	A04/202	VISHWANATH BHANUDAS GADE	09/11/2006 15:48:25	23/11/2006	4302850.0000	3958191.72	0.00	4302850.00	0.00
A04 Building	A04/203	RUPALI RUPESH DHANDE	15/01/2007 13:04:20	08/02/2007	4393200.0000	4041744.00	0.00	4393200.00	0.00
A04 Building	A04/204	FAYAZ AHMED	14/03/2007 11:24:25	26/04/2007	5619600.0000	5170032.00	0.00	5619600.00	0.00
A04 Building	A04/301	HARJIT SINGH DHILLON	26/12/2006 17:16:26	22/02/2007	4169451.0000	4169451.28	0.00	4169451.28	0.00
A04 Building	A04/302	PARAG AGRAWAL	28/11/2006 11:34:07	09/02/2007	4389050.0000	4037926.00	0.00	4389050.00	0.00
A04 Building	A04/303	VEENA JAIN	26/02/2008 12:27:22	09/01/2007	2634280.0000	129142.00	0.00	2634280.00	0.00
A04 Building	A04/304	AZIZ KHALDA	15/12/2006 16:11:01	09/01/2007	4314050.0000	3968494.60	0.00	4314050.00	0.00
A04 Building	A04/401	SABEETA VASHI DARYANI	30/12/2006 16:42:50	06/01/2007	4592425.0000	4225031.00	0.00	4592425.00	0.00
A04 Building	A04/402	VASANTHI HARISH	05/03/2007 18:07:33	08/03/2007	5028125.0000	4625875.00	0.00	5028125.00	0.00
A04 Building	A04/403	ANITA S. JAIN	06/12/2006 18:39:33	09/01/2007	2639020.0000	1754948.30	0.00	2639020.00	0.00
A04 Building	A04/404	CHANDRASHEKHA R WAMANRAO DESAI	21/06/2007 18:48:32	04/07/2007	4557425.0000	4192831.00	0.00	4557425.00	0.00
A04 Building	A04/501	MOHAN DEWAN	08/01/2007 15:07:34	04/08/2007	4623100.0000	4623100.00	0.00	4623100.00	0.00
A04 Building	A04/502	RAHUL GUPTA	24/11/2006 13:22:29	14/12/2006	4428200.0000	4073944.00	0.00	4428200.00	0.00
A04 Building	A04/503	ARIF M. BHAVNAGARWALL A	08/12/2007 13:01:13	12/12/2007	5057900.0000	4653268.00	0.00	5057900.00	0.00
A04 Building	A04/504	NITI DEWAN	08/01/2007 15:05:21	04/08/2007	4538100.0000	4538100.00	0.00	4538100.00	0.00
A04 Building	A04/601	VIKRAM SINGH RAI	30/10/2006 13:35:48	15/11/2006	4317850.0000	3972422.00	0.00	4317850.00	0.00
A04 Building	A04/602	VIKRAM BANSAL	30/03/2007 15:30:23	30/03/2007	4282850.0000	3426280.00	0.00	4282850.00	0.00
A04 Building	A04/603	ANAND DHODAPKAR	07/12/2006 12:40:04	09/01/2007	2639020.0000	2111216.00	0.00	2639020.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A04 Building	A04/604	ZIA YUSUF NAGANI	08/01/2007 13:49:14	14/02/2007	3430500.0000	3156060.00	0.00	3430500.00	0.00
A04 Building	A04/701	GURURAJ SHIVRAJ HARNALE	18/12/2006 17:30:47	16/01/2007	4392350.0000	4040962.00	0.00	4392350.00	0.00
A04 Building	A04/702	SANJEEV KUMAR	21/11/2006 14:02:01	24/11/2006	4427350.0000	4073162.00	0.00	4427350.00	0.00
A04 Building	A04/703	JIT CHANDER JAIN	26/12/2006 17:06:21	22/02/2007	4244109.0000	4244109.00	0.00	4244109.00	0.00
A04 Building	A04/704	ASHRAF IBRAHIM NILIKKAR	12/12/2006 18:48:46	29/12/2006	4427350.0000	3541880.00	0.00	4427350.00	0.00
A04 Building	A04/801	IMRAN KHAN	08/11/2006 15:47:20	16/12/2006	4311375.0000	3966465.00	0.00	4311375.00	0.00
A04 Building	A04/802	HASIT J. NEGANDHI	28/12/2006 17:27:30	24/01/2007	2549375.0000	1924778.13	0.00	2549375.00	0.00
A04 Building	A04/803	RAKESH KUMAR LAMBA	29/11/2006 11:58:45	06/12/2006	3574850.0000	3288862.00	0.00	3574850.00	0.00
A04 Building	A04/804	PARIMAL AGRAWAL	29/11/2006 13:05:24	20/01/2007	1742850.0000	1603422.00	0.00	1742850.00	0.00
A04 Building	A04/901	VANITA SHYAM SAKHRANI	07/12/2006 16:33:47	26/12/2006	4466500.0000	3573200.00	0.00	4466500.00	0.00
A04 Building	A04/902	MOHD. SALEEM. MOHD. SAEED SHAIKH	30/10/2006 13:01:43	03/11/2006	4353200.0000	3743752.00	0.00	4353200.00	0.00
A04 Building	A04/903	MOHD. SALEEM. MOHD. SAEED SHAIKH	30/10/2006 15:37:51	03/11/2006	4388200.0000	3773852.00	0.00	4388200.00	0.00
A04 Building	A04/904	MIHIR CHATTERJEE	15/12/2006 12:19:52	28/12/2006	4466500.0000	3573200.00	0.00	4466500.00	0.00
B01 Building	B01/1001	SHAKIR HUSAIN INDOREWALA	26/10/2010	03/11/2010	4378050.0000	4159147.50	0.00	4378050.00	0.00
B01 Building	B01/1002	ISMAIL HUSSEIN SIDI AHMED	17/03/2008 17:22:26	20/05/2008	5168000.0000	3669280.00	0.00	5168000.00	0.00
B01 Building	B01/1003	PRAVEEN CECIL KALSEKAR	26/08/2009	27/08/2009	3974400.0000	2821824.00	0.00	3974400.00	0.00
B01 Building	B01/1004	RAVIL SRIVASTAVA	25/09/2010	21/02/2011	3732800.0000	3732800.00	0.00	3732800.00	0.00
B01 Building	B01/101	VIJAYALAKSHMI ANAND	04/10/2010	12/11/2010	4470400.0000	500318.00	0.00	4470400.00	0.00
B01 Building	B01/102	VINITA BACHANI	29/12/2009	02/02/2010	3156400.0000	911316.00	0.00	3156400.00	0.00
B01 Building	B01/103	RAMKRISHNA BOGA	07/11/2006 10:44:48	24/11/2006	3231400.0000	2972888.00	0.00	3231400.00	0.00
B01 Building	B01/104	WASIM TAMBOLI	01/01/2007 17:03:57	13/02/2007	3399200.0000	3127264.00	0.00	3399200.00	0.00
B01 Building	B01/1101	SHAKIR HUSAIN INDOREWALA	26/10/2010	03/11/2010	2936325.0000	2789508.75	0.00	2936325.00	0.00
B01 Building	B01/1102	ISMAIL HUSSEIN SIDI AHMED	17/03/2008 17:23:40	20/05/2008	3332000.0000	2132480.00	0.00	3332000.00	0.00
B01 Building	B01/1103	PRAVEEN CECIL KALSEKAR	26/08/2009	27/08/2009	2740600.0000	1753984.00	0.00	2740600.00	0.00
B01 Building	B01/1104	REETIMA RAKYAN	25/09/2010	21/02/2011	2442200.0000	2442200.00	0.00	2442200.00	0.00
B01 Building	B01/201	MARUTI SUZUKI INDIA LIMITED	24/10/2009	30/10/2009	4230000.0000	0.00	0.00	4230000.00	0.00
B01 Building	B01/202	ZEESHAN SHAIKH	24/12/2007 18:48:48	17/01/2008	2977000.0000	0.00	0.00	2977000.00	0.00
B01 Building	B01/203	SAGARIKA DAS	04/09/2006 14:56:04	01/11/2006	3384000.0000	3113280.00	0.00	3384000.00	0.00
B01 Building	B01/204	KARAN MAHESH ARORA	14/07/2006 15:37:59	18/07/2006	3287000.0000	3024040.00	0.00	3287000.00	0.00
B01 Building	B01/301	DIPAK SAMANTA	23/01/2007 12:42:26	09/02/2007	2982550.0000	2743946.00	0.00	2982550.00	0.00
B01 Building	B01/302	RAJASHREE NARESH BAJAJ	18/12/2006 17:52:12	22/02/2007	2310450.0000	2125614.00	0.00	2310450.00	0.00
B01 Building	B01/303	YUSUF FAKHRUDDIN	18/12/2006 12:29:20	08/01/2007	3372450.0000	3102654.00	0.00	3372450.00	0.00
B01 Building	B01/304	ANWAR A. KHAN	31/07/2006 11:51:04	18/08/2006	3286050.0000	3023166.00	0.00	3286050.00	0.00
B01 Building	B01/401	ASHISH MUKUND JOSHI	09/09/2009	08/10/2009	3796000.0000	0.00	0.00	3796000.00	0.00
B01 Building	B01/402	MARUTI SUZUKI INDIA LIMITED	09/04/2008 12:54:28	23/05/2008	4949000.0000	4979000.00	0.00	4979000.00	0.00
B01 Building	B01/403	ABHISHEK CHAWLA	18/12/2006 18:39:32	28/12/2006	3477000.0000	3198840.00	0.00	3477000.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B01 Building	B01/404	NATIQ ALI KHAN	28/08/2006 16:33:34	16/01/2008	1765000.0000	1623800.00	0.00	1765000.00	0.00
B01 Building	B01/501	PRIYANKA AVINASH VERMA	06/08/2009	18/11/2009	3645600.0000	3353952.00	0.00	3645600.00	0.00
B01 Building	B01/502	NISHIT K. KOTECHA	10/09/2007 17:45:56	24/09/2007	2927900.0000	2517994.00	0.00	2927900.00	0.00
B01 Building	B01/503	SHAMIM FIROZ PATEL	28/06/2006 17:00:18	07/07/2006	3316400.0000	3051088.00	0.00	3316400.00	0.00
B01 Building	B01/504	JAYESH RAMANBHAI PATEL	01/06/2009	04/07/2009	3242000.0000	2982640.00	0.00	3242000.00	0.00
B01 Building	B01/601	ASHFAK MUBARAK SHAIKH	11/09/2007 18:04:54	16/01/2009	3099000.0000	2851080.00	0.00	3099000.00	0.00
B01 Building	B01/602	NATASHA KAUL	03/06/2006 18:58:48	15/07/2006	3074000.0000	2643640.00	0.00	3074000.00	0.00
B01 Building	B01/603	NAZIM H. KHOT	13/06/2006 11:21:00	26/07/2006	3237000.0000	2977716.30	0.00	3237000.00	0.00
B01 Building	B01/604	BHARAT BHUSHAN ARORA	18/08/2006 17:14:25	09/10/2006	3446000.0000	3170320.00	0.00	3446000.00	0.00
B01 Building	B01/701	LEELA MOHAN GULWANI	07/06/2006 13:34:12	19/07/2006	2958250.0000	2721590.00	0.00	2958250.00	0.00
B01 Building	B01/702	HARESH PATEL	09/06/2006 16:51:18	10/03/2007	3043250.0000	2617195.00	0.00	3043250.00	0.00
B01 Building	B01/703	ASIF A. RASHID. SAWANT	21/04/2009	08/05/2009	3756300.0000	3455796.00	0.00	3756300.00	0.00
B01 Building	B01/704	MURTAZA ABBAS NASIKWALA	28/03/2008 15:11:16	04/01/2008	3407450.0000	3134854.00	0.00	3407450.00	0.00
B01 Building	B01/801	KAMLESH RAMESH MAHTANI	08/08/2009	23/07/2009	3096000.0000	2848320.00	0.00	0.00	0.00
B01 Building	B01/802	SHRIKANT YADWADKAR	18/12/2006 17:00:39	22/02/2007	2357000.0000	2168204.30	0.00	2357000.00	0.00
B01 Building	B01/803	CHAND MASHAKH NADAF	02/07/2009	22/09/2009	3394000.0000	3224300.00	0.00	3394000.00	0.00
B01 Building	B01/804	KRISHNA MENON	19/10/2007 12:27:41	15/11/2007	3030275.0000	2787853.00	0.00	3030275.00	0.00
B01 Building	B01/901	ANIL MIRPURI	12/06/2006 13:07:15	28/08/2006	3113600.0000	2490568.64	0.00	3113600.00	0.00
B01 Building	B01/902	NISHITA DUTT	14/06/2006 11:53:42	19/07/2006	3073600.0000	2458880.00	0.00	3073600.00	0.00
B01 Building	B01/903	FIROZ ALI CHUDIWALA	15/07/2006 16:19:59	11/08/2006	3377100.0000	2904306.00	0.00	3377100.00	0.00
B01 Building	B01/904	PRANIT BABANRAO PANTAWANE	20/10/2009	27/10/2009	1393800.0000	1873226.00	0.00	1393800.00	0.00
B02 Building	B02/1001	MANSURALI MADATALI JIWANI	17/03/2008 17:16:41	20/05/2008	5168000.0000	3669280.00	0.00	5168000.00	0.00
B02 Building	B02/1002	SHAIKH ILYAS MOHD.ISHAQUE	04/08/2010	21/10/2010	3787000.0000	0.00	0.00	3700000.00	0.00
B02 Building	B02/1003	VINEET NARAYAN AGARWAL	04/09/2009	15/10/2009	4062300.0000	3249840.00	0.00	4062300.00	0.00
B02 Building	B02/1004	BURHANUDDIN SAIFUDDIN KANBAWALA	18/08/2008 11:08:14	04/11/2008	2235600.0000	0.00	0.00	2235600.00	0.00
B02 Building	B02/101	NASEEM IBRAHIM TAMBOLI	26/09/2009	18/11/2009	3645600.0000	3353952.00	0.00	3645600.00	0.00
B02 Building	B02/102	JAVED HUSSAIN SHAIKH	27/09/2009	19/12/2009	3520600.0000	3238952.00	0.00	3520600.00	0.00
B02 Building	B02/103	RUPAL PRATEEK KUMAR	05/06/2009	15/06/2009	3081300.0000	2834796.00	0.00	3081300.00	0.00
B02 Building	B02/104	SANTOSH BALKRISHNA NAYAN	01/01/2007 12:07:08	05/02/2007	3406700.0000	3133823.33	0.00	3406700.00	0.00
B02 Building	B02/1101	MANSURALI MADATALI JIWANI	17/03/2008 17:18:38	20/05/2008	3332000.0000	2365720.00	0.00	3332000.00	0.00
B02 Building	B02/1102	SHAIKH ILYAS MOHD.ISHAQUE	04/08/2010	21/10/2010	2428000.0000	2306600.00	0.00	2428000.00	0.00
B02 Building	B02/1103	SAROJ GUPTA	04/09/2009	15/10/2009	2923950.0000	2339160.00	0.00	2923950.00	0.00
B02 Building	B02/1104	BURHANUDDIN SAIFUDDIN KANBAWALA	18/08/2008 11:34:39	04/11/2008	1499400.0000	1676000.00	0.00	1499400.00	0.00
B02 Building	B02/201	PROMILA PARKASH	09/06/2006 17:15:18	13/07/2006	3012000.0000	2771040.00	0.00	3012000.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B02 Building	B02/202	RAJESH MANIKCHAND BAGRECHA	30/09/2009	21/10/2009	3845000.0000	3076000.00	0.00	3845000.00	0.00
B02 Building	B02/203	BRIJENDRA SAHAI	13/10/2006 12:31:22	24/11/2006	3349000.0000	3081080.00	0.00	3349000.00	0.00
B02 Building	B02/204	MEENAKSHI VENKATARAMAN	26/02/2007 11:55:01	22/03/2007	3969000.0000	3651083.10	0.00	3969000.00	0.00
B02 Building	B02/301	SHAKUNTALA KANAYALAL LUTHRIA	09/06/2006 17:21:06	21/07/2006	2982550.0000	2743946.00	0.00	2982550.00	0.00
B02 Building	B02/302	TANMAY HITEN TRIVEDI	07/10/2009	28/10/2009	3763400.0000	3010720.00	0.00	3763400.00	0.00
B02 Building	B02/303	NAZIAH RAFEEL RAKHANGI	31/05/2006 11:52:07	09/09/2006	2822550.0000	2596746.00	0.00	2822550.00	0.00
B02 Building	B02/304	DHARMESH VASANT VADAGAMA	17/01/2007 13:39:03	31/01/2007	2982550.0000	2743946.00	0.00	2930960.00	0.00
B02 Building	B02/401	JAMAL SABRI	06/06/2006 18:11:14	02/08/2006	3008000.0000	2767059.20	0.00	3008000.00	0.00
B02 Building	B02/402	HASAN ABDULRAZAK MULLA	09/06/2006 12:16:52	11/07/2006	3043000.0000	2799560.00	0.00	3043000.00	0.00
B02 Building	B02/403	BENNY PEREIRA	12/03/2008 12:27:46	26/09/2008	4712000.0000	4211480.00	0.00	4712000.00	0.00
B02 Building	B02/404	AVANI TARANGKUMAR BHATT	29/05/2006 17:41:04	09/07/2006	1710000.0000	1573200.00	0.00	1710000.00	0.00
B02 Building	B02/501	SALIM CHARANIYA	08/06/2006 15:47:14	04/10/2006	2977900.0000	2739668.00	0.00	2977900.00	0.00
B02 Building	B02/502	MARUTI SUZUKI INDIA LIMITED	30/10/2009	30/10/2009	4145500.0000	0.00	0.00	4145500.00	0.00
B02 Building	B02/503	SHABBIR AHMEDALI LOKHANDWALA	29/05/2006 17:43:41	27/07/2006	2050900.0000	1886622.91	0.00	1580900.00	0.00
B02 Building	B02/504	RUPESH JAWAHAR SHAH	30/05/2006 18:36:39	05/08/2006	2977900.0000	2739668.00	0.00	2977900.00	0.00
B02 Building	B02/601	AMIN LALANI	08/06/2006 15:42:18	04/10/2006	3039000.0000	2795880.00	0.00	3039000.00	0.00
B02 Building	B02/602	ANOSH SHAHRUKH SANJANA	03/10/2007 12:25:48	20/10/2008	2924000.0000	2514640.00	0.00	2924000.00	0.00
B02 Building	B02/603	RANJIT SINGH KHAMOSH	18/07/2006 14:15:59	25/07/2006	3299000.0000	3035080.00	0.00	3299000.00	0.00
B02 Building	B02/604	ASHRAF BAWA	03/06/2006 11:27:39	27/07/2006	3039000.0000	2795880.00	0.00	3039000.00	0.00
B02 Building	B02/701	HASAN HADI MOHAMMAD ALI	08/06/2006 15:45:26	10/07/2006	3008250.0000	2765484.23	0.00	3008250.00	0.00
B02 Building	B02/702	MARUTI SUZUKI INDIA LIMITED	09/04/2008 12:40:59	23/05/2008	4848900.0000	4848900.00	0.00	4848900.00	0.00
B02 Building	B02/703	VASANT SHAH	09/10/2006 11:22:43	24/10/2006	3322450.0000	3056654.00	0.00	3322450.00	0.00
B02 Building	B02/704	ZAHIR SULTAN MERCHANT	03/06/2006 11:49:27	05/08/2006	3043250.0000	2799790.00	0.00	3043250.00	0.00
B02 Building	B02/801	SAYANI ASHFAQ ALI MOHAMMAD	07/06/2006 16:00:22	26/07/2006	2945000.0000	2709400.00	0.00	2945000.00	0.00
B02 Building	B02/802	TASNEEM SHABBIR BHATIA	26/09/2006 16:29:16	23/10/2006	3442000.0000	2960120.00	0.00	3399630.00	0.00
B02 Building	B02/803	GITESH BHATIA	03/05/2008 17:13:30	17/05/2008	2995275.0000	2755653.00	0.00	2995275.00	0.00
B02 Building	B02/804	KAREENA BUSINESS ENTERPRISES (INDIA) PVT. LTD.	03/06/2006 11:13:49	25/07/2006	2673375.0000	2459505.00	0.00	2673375.00	0.00
B02 Building	B02/901	RITA SAGAR	12/06/2006 13:27:29	01/08/2006	3073600.0000	2643296.00	0.00	3073600.00	0.00
B02 Building	B02/902	MARUTI SUZUKI INDIA LIMITED	09/04/2008 12:51:26	23/05/2008	4848900.0000	4848900.00	0.00	4848900.00	0.00
B02 Building	B02/903	SRIDHAR KOTYADA	08/11/2006 13:33:39	28/11/2006	3437800.0000	2956508.00	0.00	3437800.00	0.00
B02 Building	B02/904	ASHRAF BAWA	03/06/2006 11:22:29	27/07/2006	3073600.0000	2643296.00	0.00	3073600.00	0.00
B03 Building	B03/1001	IFTEKHARULLAH SAEED ULLAH KHAN	26/07/2010	05/08/2010	2094940.0000	0.00	0.00	2500000.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B03 Building	B03/1002	ROHIT A BODA	23/07/2009	26/03/2010	4050200.0000	0.00	0.00	4050200.00	0.00
B03 Building	B03/1003	MAYANK MANSINGH	03/03/2009	09/03/2009	4236500.0000	4236500.00	0.00	4236500.00	0.00
B03 Building	B03/1004	MUSAMUDDIN SAIFUDDIN KANBAWALA	18/08/2008 11:04:21	04/11/2008	2235600.0000	0.00	0.00	2533680.00	0.00
B03 Building	B03/101	ANKIT KUMAR MISHRA	19/05/2009	09/06/2009	1821000.0000	1821000.00	0.00	1821000.00	0.00
B03 Building	B03/102	SUDIP KUMAR GHOSE	01/06/2009	29/06/2009	3842000.0000	3534640.00	0.00	3842000.00	0.00
B03 Building	B03/103	SHARFUDDIN SHAMSHUDDIN	09/09/2006 16:40:52	22/12/2009	3316400.0000	3051088.00	0.00	500000.00	0.00
B03 Building	B03/104	MUJAHID ANSARI	28/08/2006 16:46:57	05/01/2007	3316400.0000	3051088.00	0.00	400000.00	0.00
B03 Building	B03/1101	IFTEKHARULLAH SAEED ULLAH KHAN	26/07/2010	05/08/2010	1405060.0000	0.00	0.00	1000000.00	0.00
B03 Building	B03/1102	ROHIT A BODA	23/07/2009	26/03/2010	2592300.0000	0.00	0.00	2600000.00	0.00
B03 Building	B03/1103	MAYANK MANSINGH	03/03/2009	09/03/2009	2807250.0000	2807250.00	0.00	2807250.00	0.00
B03 Building	B03/1104	MUSAMUDDIN SAIFUDDIN KANBAWALA	18/08/2008 11:20:27	04/11/2008	1499400.0000	0.00	0.00	1676000.00	0.00
B03 Building	B03/201	YOGESH PANPALIYA	19/06/2006 13:56:48	10/08/2006	3175000.0000	2921000.00	0.00	3175000.00	0.00
B03 Building	B03/202	SATYAJIT MISHRA	03/01/2007 15:49:50	13/02/2007	2200000.0000	1760000.00	0.00	2200000.00	0.00
B03 Building	B03/203	GUL JAWAHARMAL MALKANI	06/03/2007 18:37:46	03/05/2007	3969000.0000	3651480.00	0.00	3969000.00	0.00
B03 Building	B03/204	AJITKUMAR KRISHNARAO SALUNKHE	09/10/2006 17:19:46	27/10/2006	3384000.0000	3113280.00	0.00	3384000.00	0.00
B03 Building	B03/301	VISHWAJEET SINGH AZAD	19/06/2006 13:43:48	14/07/2006	3225350.0000	2967322.00	0.00	3225350.00	0.00
B03 Building	B03/302	UTPAL BARUAH	06/11/2006 16:45:56	23/11/2006	3346750.0000	2877870.33	0.00	3246750.00	0.00
B03 Building	B03/303	PRAVIN SNEH	19/06/2008 13:50:52	02/07/2009	2559800.0000	2355016.00	0.00	50000.00	0.00
B03 Building	B03/304	MUJEEB ABDUR REHMAN KHAN	21/11/2006 16:27:49	05/12/2006	2407450.0000	2214854.00	0.00	2407450.00	0.00
B03 Building	B03/401	KAVITA YOGESH GOLWALKAR	26/09/2006 11:39:57	13/10/2006	3415000.0000	2732000.00	0.00	3415000.00	0.00
B03 Building	B03/402	ANUBHAV GAUTAM	09/01/2007 15:44:41	13/02/2007	3628000.0000	3678000.00	0.00	3678000.00	0.00
B03 Building	B03/403	PREMILA R. JACOB.	26/02/2007 12:41:20	24/03/2007	3950000.0000	3160000.00	0.00	3950000.00	0.00
B03 Building	B03/404	NAGENDRA PRASAD TIWARI	03/07/2006 13:23:22	15/07/2006	3353000.0000	3084760.00	0.00	3353000.00	0.00
B03 Building	B03/501	SAKINA IDRIS MALVASI	28/07/2006 15:39:49	28/07/2006	3316400.0000	3051088.00	0.00	3316400.00	0.00
B03 Building	B03/502	KULWANT SINGH KHURANA	28/10/2006 11:56:11	20/11/2006	3377100.0000	3106932.00	0.00	3377100.00	0.00
B03 Building	B03/503	ANSHUMAN SUMBLI	25/12/2006 17:29:34	03/01/2007	3619900.0000	3329946.01	0.00	3620164.93	0.00
B03 Building	B03/504	THEKKE KONNANATH VIJAYAN	08/11/2006 15:30:32	29/11/2006	3292100.0000	3028732.00	0.00	3292100.00	0.00
B03 Building	B03/601	MAHADIYA SHAHBAZIYAN	12/06/2006 12:37:49	09/08/2006	3322000.0000	3056240.00	0.00	2091000.00	0.00
B03 Building	B03/602	IMRAN H RAKHANGI	08/02/2007 17:30:18	07/03/2007	4056000.0000	3731520.00	0.00	4056000.00	0.00
B03 Building	B03/603	SHIRIN HAROON RAKHANGI.	28/02/2007 13:16:33	17/03/2007	4056000.0000	3731520.00	0.00	4056000.00	0.00
B03 Building	B03/604	SHABIH HASAN	12/06/2006 18:37:09	12/07/2006	3322000.0000	3056240.00	0.00	3322000.00	0.00
B03 Building	B03/701	ANUP CHHAGANLAL CHAUHAN	12/06/2006 15:18:34	25/07/2006	2686550.0000	2149240.00	0.00	2686550.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B03 Building	B03/702	ARUL PRAGASAM	18/12/2006 11:14:53	08/06/2007	2017400.0000	1856008.00	0.00	2017400.00	0.00
B03 Building	B03/703	GEETA SABHARWAL	08/01/2007 17:03:22	25/01/2007	3615250.0000	3325668.48	0.00	3615250.00	0.00
B03 Building	B03/704	HIMIR ZAVERI	28/10/2006 17:20:26	23/11/2006	3322450.0000	2508449.75	0.00	3322450.00	0.00
B03 Building	B03/801	MAHESH CHHAGANLAL CHAUHAN	12/06/2006 14:46:50	25/07/2006	2740500.0000	1822432.50	0.00	2740500.00	0.00
B03 Building	B03/802	DEVRAJ TIKAMDAS KALWANI	05/03/2007 18:26:22	15/03/2007	4097000.0000	2724505.00	0.00	4097000.00	0.00
B03 Building	B03/803	HUSSAIN ALI KHANDWALA	07/02/2007 18:17:01	16/03/2007	3566775.0000	3067426.50	0.00	3566775.00	0.00
B03 Building	B03/804	NAFEES KHALIL ANSARI	15/09/2006 10:29:41	15/11/2006	2305275.0000	1979309.12	0.00	2305275.00	0.00
B03 Building	B03/901	VINIT CHHAGANLAL CHAUHAN	12/06/2006 15:06:27	25/07/2006	2686550.0000	1786555.75	0.00	2686550.00	0.00
B03 Building	B03/902	REHANABEGUM AMIRHAMZA MULLA	31/01/2009	27/02/2009	2300182.0000	2300182.00	0.00	2300182.00	0.00
B03 Building	B03/903	KAWAJIT SINGH JOHAR	01/12/2006 12:16:01	09/01/2007	3413500.0000	3140420.00	0.00	3413500.00	0.00
B03 Building	B03/904	RAJU VASDEV METHARAMANI	01/12/2006 12:04:32	09/01/2007	3413500.0000	3140420.00	0.00	3413500.00	0.00
B04 Building	B04/1001	KOPAL KATTA/MR. MAHENDRA KATTA	27/10/2010	14/12/2010	4022284.0000	0.00	0.00	4022284.00	0.00
B04 Building	B04/1002	GAUTHAM PURUSHOTTHAM BASAVARSU	27/09/2010	12/10/2010	4266270.0000	3924968.40	0.00	4266270.00	0.00
B04 Building	B04/1003	RAJENDRA MULCHAND GOTHI	21/12/2009	25/02/2010	4342800.0000	4125660.00	0.00	4342800.00	0.00
B04 Building	B04/1004	BHUPENDRA CHATURBHUJ SONNEY	10/05/2010	10/06/2010	4534100.0000	0.00	0.00	4534100.00	0.00
B04 Building	B04/101	RAJESH V. MIRCHANDANI	25/02/2008 11:10:22	01/03/2008	3945500.0000	3629860.00	0.00	25000.00	0.00
B04 Building	B04/102	PARDEEP KUMAR DUTTA	21/10/2009	26/10/2009	3742000.0000	1750000.00	0.00	3742000.00	0.00
B04 Building	B04/103	JOHAR JUJAR KAYAMKHANI	14/01/2009	21/01/2009	2600000.0000	2600000.00	0.00	2600000.00	0.00
B04 Building	B04/104	SIDDIK MOHD. SHARIF DELHIWALA	25/02/2008 11:07:16	01/03/2008	3945500.0000	3393130.00	0.00	25000.00	0.00
B04 Building	B04/1101	KOPAL KATTA/ MR. MAHENDRA KATTA	27/10/2010	14/12/2010	2697716.0000	0.00	0.00	2697716.00	0.00
B04 Building	B04/1102	GAUTHAM PURUSHOTTHAM BASAVARSU	27/09/2010	12/10/2010	2861355.0000	2632446.60	0.00	2861355.00	0.00
B04 Building	B04/1103	RAJENDRA MULCHAND GOTHI	21/12/2009	25/02/2010	2832200.0000	2690590.00	0.00	2812446.00	0.00
B04 Building	B04/1104	BHUPENDRA CHATURBHUJ SONNEY	10/05/2010	10/06/2010	2957150.0000	0.00	0.00	2957150.00	0.00
B04 Building	B04/201	ZAHOOR MEHDI	21/09/2007 11:56:35	29/10/2007	4190000.0000	3854800.00	0.00	4190000.00	0.00
B04 Building	B04/202	SHAHERBANU FIROZ KHAN	30/12/2006 18:49:21	04/01/2007	3485000.0000	3206200.00	0.00	3485000.00	0.00
B04 Building	B04/203	PUSHPA DEVNIKAR	05/01/2007 18:33:14	10/05/2007	3132000.0000	2881126.80	0.00	3132313.20	0.00
B04 Building	B04/204	MOHAMMED IQBAL UMER KAZI	08/01/2009	14/01/2009	3782000.0000	882230.00	0.00	3782000.00	0.00
B04 Building	B04/301	MODIN MASHAKH NADAF	29/06/2009	02/07/2009	3817000.0000	0.00	0.00	3817000.00	0.00
B04 Building	B04/302	SUDIP BHATTACHARJEE	21/09/2007 12:00:54	26/10/2007	4105500.0000	3777060.00	0.00	4105500.00	0.00
B04 Building	B04/303	FIROZ MUNIRUDDIN INAMDAR	01/01/2007 12:24:55	05/01/2007	3504550.0000	2488230.50	0.00	3504550.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B04 Building	B04/304	AMIT C. HOTWANI	05/03/2007 17:23:10	05/04/2007	3953750.0000	3637450.00	0.00	2900000.00	0.00
B04 Building	B04/401	SHEERAZ FAKIH	21/09/2007 11:54:11	26/10/2007	4190000.0000	3854800.00	0.00	4190000.00	0.00
B04 Building	B04/402	SHEERAZ FAKIH	21/09/2007 12:04:13	26/10/2007	4190000.0000	3854800.00	0.00	4190000.00	0.00
B04 Building	B04/403	AQUIL M-USMAN SHAIKH	03/03/2007 13:02:47	20/03/2007	2835000.0000	2608200.00	0.00	2835000.00	0.00
B04 Building	B04/404	NISHA NICHOLA JACOB.	26/02/2007 12:20:27	24/03/2007	3882500.0000	2756575.00	0.00	3875000.00	0.00
B04 Building	B04/501	PRADEEP PATIL	15/01/2007 12:55:02	06/03/2007	3534900.0000	3252108.00	0.00	3534900.00	0.00
B04 Building	B04/502	AMIR AYUB SAIFI	21/09/2007 12:06:17	26/10/2007	4105500.0000	3777060.00	0.00	4105500.00	0.00
B04 Building	B04/503	KEZAR HATIM BHUSAVALWALA	21/12/2006 14:44:30	13/01/2007	3659900.0000	3309644.62	0.00	3531792.00	0.00
B04 Building	B04/504	S. SURESH	14/02/2007 15:51:32	20/03/2007	3984100.0000	3664973.59	0.00	3984100.00	0.00
B04 Building	B04/601	SHAHID KHAN	06/10/2007 16:13:14	18/10/2007	4428000.0000	4073760.00	0.00	4428000.00	0.00
B04 Building	B04/602	NANDITA VIVEK VYAVAHARKAR	25/03/2009	28/04/2009	3105000.0000	0.00	0.00	3105000.00	0.00
B04 Building	B04/603	SANDIP BRAHMANKAR	20/02/2007 17:28:23	23/03/2007	3266000.0000	3004720.00	0.00	3266000.00	0.00
B04 Building	B04/604	PRAVEEN DAGA	01/12/2007 18:59:09	10/12/2007	4775000.0000	4393000.00	0.00	4775000.00	0.00
B04 Building	B04/701	GOULAMHOUSSEN CHARIFON AKIL.	28/03/2007 10:57:09	28/04/2007	4378650.0000	4028358.00	0.00	4378650.00	0.00
B04 Building	B04/702	AMRPALI SINGHANIA	28/12/2006 18:54:46	30/12/2006	3350250.0000	3082230.00	0.00	3350250.00	0.00
B04 Building	B04/703	FATEMA H. BHUSAVALWALA	21/12/2006 14:48:26	13/01/2007	3490250.0000	3211030.00	0.00	3490250.00	0.00
B04 Building	B04/704	ANJU SUNIL NEVATIA	18/12/2006 18:20:44	18/01/2007	2345200.0000	2157349.48	0.00	2345200.00	0.00
B04 Building	B04/801	CHANDRA S. PAHILANI.	25/04/2007 16:44:58	02/05/2007	3260000.0000	2998874.00	0.00	3260000.00	0.00
B04 Building	B04/802	MARUTI SUZUKI INDIA LIMITED	09/04/2008 12:47:41	23/05/2008	4949000.0000	4949000.00	0.00	4949000.00	0.00
B04 Building	B04/803	UMESH KUMAR	29/11/2006 13:41:14	30/12/2006	2998925.0000	2759011.00	0.00	2998925.00	0.00
B04 Building	B04/804	HASANALI HAIDERALI KHANDWALA	10/02/2007 13:35:47	16/03/2007	3566775.0000	3281433.00	0.00	3566775.00	0.00
B04 Building	B04/901	MUSHTAK FAZAL	28/02/2007 13:54:25	11/05/2007	4009800.0000	3688615.02	0.00	4009800.00	0.00
B04 Building	B04/902	MUSHTAK FAZAL	28/02/2007 13:37:00	11/05/2007	4009800.0000	3688615.02	0.00	4009800.00	0.00
B04 Building	B04/903	OMEGA CONCEPTS	28/12/2006 17:17:04	30/05/2007	2895082.0000	2663185.93	0.00	2995237.00	0.00
B04 Building	B04/904	JAN SJOBLOM	08/01/2007 18:46:55	05/02/2007	3619900.0000	3330308.00	0.00	3619900.00	0.00
B05 Building	B05 /1001	IBRAHIM GULAMNABI SHAIKH	31/03/2008 18:32:45	17/05/2008	5378600.0000	2420370.00	0.00	25000.00	0.00
B05 Building	B05 /1102	BRIJENDRA SAHAY	04/06/2009	03/12/2009	2592450.0000	2384794.76	0.00	2592450.00	0.00
B05 Building	B05/1002	SHISHIR BRIJENDRA SAHAY	04/06/2009	03/12/2009	4491350.0000	4132042.00	0.00	4466010.00	0.00
B05 Building	B05/1003	MRS. SAIMA ABDUR RAHMAN KHAN	31/03/2008	17/05/2008	6021800.0000	2709810.00	0.00	25000.00	0.00
B05 Building	B05/1004	RIYAZ SAIFUDDIN SHARGARWALA	15/07/2010	24/12/2010	4329200.0000	4329200.00	0.00	4162313.00	0.00
B05 Building	B05/101	ARIF IBRAHIM SHAIKH	31/03/2008 18:27:13	14/05/2008	5056000.0000	3362240.00	0.00	25000.00	0.00
B05 Building	B05/102	BELAL SHAMIM	18/09/2009	16/10/2009	4955000.0000	4558600.00	0.00	4955000.00	0.00
B05 Building	B05/103	O.K. RADHAKRISHNAN	06/04/2009	07/05/2009	4790400.0000	3856864.00	0.00	4790400.00	0.00
B05 Building	B05/104	ASAD IBRAHIM SHAIKH	31/03/2008 18:29:36	14/05/2008	5040000.0000	3351600.00	0.00	25000.00	0.00
B05 Building	B05/1101	IBRAHIM GULAMNABI SHAIKH	31/03/2008 18:34:58	17/05/2008	3548000.0000	1596600.00	0.00	25000.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B05 Building	B05/1103	MR. ABDUR RAHMAN KHAN	31/03/2008 18:37:18	17/05/2008	3627200.0000	1632240.00	0.00	25000.00	0.00
B05 Building	B05/1104	RIYAZ SAIFUDDIN SHARGARWALA	15/07/2010	24/12/2010	3465000.0000	3465000.00	0.00	3465000.00	0.00
B05 Building	B05/201	RIZWAN MUNIR SHAIKH	30/07/2009	04/08/2009	3827000.0000	3520457.30	0.00	3817000.00	0.00
B05 Building	B05/202	AHAD IBRAHIM SHAIKH	31/03/2008 18:30:51	14/05/2008	6484000.0000	4311860.00	0.00	25000.00	0.00
B05 Building	B05/203	SUDEEP EDAKKATTU KARUPPAL	02/07/2009	04/11/2009	5400500.0000	4968460.00	0.00	5400500.00	0.00
B05 Building	B05/204	HELEN A. FURTADO	08/10/2008 15:23:22	16/10/2008	4771250.0000	4389550.00	0.00	4771250.00	0.00
B05 Building	B05/301	RAHUL MORESHWAR KULKARNI	19/10/2007 13:48:54	05/11/2008	4257950.0000	3406360.00	0.00	4257950.00	0.00
B05 Building	B05/302	RAMESH K. PILLAI	17/08/2009	08/10/2009	4702840.0000	750000.00	0.00	4702840.00	0.00
B05 Building	B05/303	SANJAY NISCHAL.	08/12/2007 16:46:13	20/02/2008	5776325.0000	4621060.00	0.00	5776325.00	0.00
B05 Building	B05/304	KAPADWALA NURUDDIN KURBAN HUSEIN	17/06/2009	16/11/2009	3750730.0000	0.00	0.00	1700230.00	0.00
B05 Building	B05/401	KHALID AHMAD ABDUL HAMEED KHAN	11/08/2009	24/08/2009	3793100.0000	3034480.00	0.00	3793100.00	0.00
B05 Building	B05/402	VIZARAT MOHAMMED IQAL SHAIKH	21/08/2009	01/01/1900	5000000.0000	0.00	0.00	25000.00	0.00
B05 Building	B05/403	CHANDRA SATYANARAYAN	10/10/2007 16:54:53	06/11/2007	5469775.0000	4375820.00	0.00	5469775.00	0.00
B05 Building	B05/404	MARUTI SUZUKI INDIA LIMITED	09/04/2008 12:45:16	23/05/2008	4945150.0000	4945150.00	0.00	4945150.00	0.00
B05 Building	B05/501	MOHIT CHATURVEDI	08/07/2009	26/08/2009	3815532.0000	3052425.60	0.00	3815532.00	0.00
B05 Building	B05/502	JABEEN FAIZ AHMED SHAIKH	11/10/2011	09/12/2011	5788250.0000	750000.00	0.00	5788250.00	0.00
B05 Building	B05/503	JASMINE ASHFAK SHAIKH	11/10/2011	09/12/2011	5324650.0000	2250000.00	0.00	5324650.00	0.00
B05 Building	B05/504	MONA MOHAN DASWANI	03/09/2007	03/10/2007	4359500.0000	3487600.00	0.00	4359500.00	0.00
B05 Building	B05/601	ALTAF AMIRHAMZA MULLA	01/08/2009	09/10/2009	3816882.0000	3053505.60	0.00	3816882.00	0.00
B05 Building	B05/602	SANJEEV MARUTI NIMKAR	29/09/2009	21/10/2009	4084600.0000	3267680.00	0.00	4084600.00	0.00
B05 Building	B05/603	FIROZ KHAN	05/10/2009	05/03/2010	4684500.0000	4450275.00	0.00	4684500.00	0.00
B05 Building	B05/604	HIMANI TIWARY	23/06/2007 14:03:32	10/07/2007	4434550.0000	3547640.00	0.00	4434550.00	0.00
B05 Building	B05/701	GAZALA KHAN	24/01/2011	22/02/2011	4616800.0000	4616800.00	0.00	4616800.00	0.00
B05 Building	B05/702	MARUTI SUZUKI INDIA LIMITED	22/04/2008 17:41:19	23/05/2008	6277250.0000	5449332.00	0.00	6277250.00	0.00
B05 Building	B05/703	MEHDI HUSAIN H.M. HASANALI KHANDWALA	25/10/2008 19:00:30	29/03/2010	5738900.0000	5552911.00	0.00	5738900.00	0.00
B05 Building	B05/704	ASHUTOSH SURESH RAMGIR	30/08/2007 17:49:32	24/09/2007	4364750.0000	3491800.00	0.00	4364750.00	0.00
B05 Building	B05/801	SACHIN HUJARE	27/07/2009	09/04/2007	3816882.0000	3511531.44	0.00	3816882.00	0.00
B05 Building	B05/802	SANTOSH BHAGCHAND MANDHANI	01/06/2009	10/06/2009	4643600.0000	3714880.00	0.00	4643600.00	0.00
B05 Building	B05/803	MAQBOOL AHMED SHAIKH	23/04/2007 12:03:08	22/05/2007	2586300.0000	2069040.00	0.00	500000.00	0.00
B05 Building	B05/804	VANDANA SOOD	27/06/2007 18:18:58	14/09/2007	3137000.0000	2070106.30	0.00	3137291.80	0.00
B05 Building	B05/901	VIKAS CHANDRA	17/09/2009	09/10/2009	3959400.0000	3642648.00	0.00	3959400.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B05 Building	B05/902	SARLA GOBINDRAM LUTHRIA	11/04/2007 15:39:19	05/03/2011	5707500.0000	4566000.00	0.00	5707500.00	0.00
B05 Building	B05/903	SHAKUNTALA KANAYALAL LUTHRIA	16/08/2007 13:04:41	26/10/2007	5399500.0000	4319600.00	0.00	5399500.00	0.00
B05 Building	B05/904	IQBAL I. MOHAMMED	30/08/2007 18:03:46	03/10/2007	4310000.0000	3448000.00	0.00	4310000.00	0.00
					1336383204.0000	1059425142.54	0.00	1218668217.95	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP AVENUE									
A08 Building	A08/101	RAM NARESH SHARMA	11/04/2005 10:50:04	17/06/2005	830250.0000	830250.00	0.00	830250.00	0.00
A08 Building	A08/102	SAJID ISMAIL PATEL	09/03/2005 17:24:46	19/07/2005	814875.0000	814875.00	0.00	814875.00	0.00
A08 Building	A08/103	JAGJEET SINGH SIDDHU	09/03/2005 17:18:27	17/06/2005	830250.0000	606082.50	0.00	830250.00	0.00
A08 Building	A08/104	SWAJEET RAI	09/03/2005 17:11:01	09/06/2005	830250.0000	830250.00	0.00	830250.00	0.00
A08 Building	A08/201	KAMLESH MALHOTRA	16/08/2005 12:28:57	09/09/2005	826200.0000	123930.00	0.00	826200.00	0.00
A08 Building	A08/202	SAFIA ASIF SHAIKH	25/04/2005 17:27:34	16/06/2005	832950.0000	608053.50	0.00	832950.00	0.00
A08 Building	A08/203	SANDEEP S WELLING	20/04/2005 11:51:15	14/06/2005	826200.0000	603126.00	0.00	826200.00	0.00
A08 Building	A08/204	NIDA ABDUL QUSIN MOMIN	08/07/2005 15:59:36	16/08/2005	826200.0000	603126.00	0.00	826200.00	0.00
A08 Building	A08/301	KHATOON INAYATULLAH SHARIF	09/05/2005 12:17:11	15/06/2005	814875.0000	594858.75	0.00	814875.00	0.00
A08 Building	A08/302	ABRAR NIYAMUTULLA SAYYAD	08/06/2005 16:58:50	28/06/2005	814875.0000	594858.75	0.00	814875.00	0.00
A08 Building	A08/303	NIDA ABDUL QUSIN MOMIN	08/07/2005 16:00:57	16/08/2005	830250.0000	606082.50	0.00	830250.00	0.00
A08 Building	A08/304	JOAQUIM ANTHONY TIMOTHY	10/05/2005 19:09:06	20/06/2005	814875.0000	594858.75	0.00	814875.00	0.00
A08 Building	A08/401	KHALILULLAH RAFIQUE GHETA	30/06/2005 17:20:23	26/07/2005	826200.0000	826200.00	0.00	826200.00	0.00
A08 Building	A08/402	KHALILULLAH RAFIQUE GHETA	30/06/2005 17:21:00	26/07/2005	832950.0000	608053.50	0.00	832950.00	0.00
A08 Building	A08/403	GAUTAM MAHENDRA CHORDIA	11/05/2005 16:28:43	27/07/2005	826200.0000	603126.00	0.00	826200.00	0.00
A08 Building	A08/404	GAUTAM MAHENDRA CHORDIA	11/05/2005 16:30:23	27/07/2005	826200.0000	603126.00	0.00	803236.00	0.00
A08 Building	A08/501	ATIKA SHAMSHERALI SHAIKH	21/04/2005 13:11:17	02/07/2005	814875.0000	594858.75	0.00	814875.00	0.00
A08 Building	A08/502	AAMIR MUKHTAR KHAN	11/04/2005 11:26:30	11/08/2005	830250.0000	518906.25	0.00	830250.00	0.00
A08 Building	A08/503	URMILA ASHOK SHENDGE	09/04/2005 15:42:38	09/06/2005	830250.0000	606082.50	0.00	830250.00	0.00
A08 Building	A08/504	SHAILENDRA HANUMANDAS AGRAWAL	25/07/2005 11:22:44	30/08/2005	830250.0000	39600.00	0.00	830250.00	0.00
A08 Building	A08/601	STEPHEN PETER LOBO	06/06/2005 12:02:32	15/06/2005	810900.0000	591957.00	0.00	810900.00	0.00
A08 Building	A08/602	ABHISHEK ROY	14/06/2005 18:42:09	18/08/2005	832950.0000	520593.75	0.00	820525.00	0.00
A08 Building	A08/603	DERICK BASIL FERNANDES	16/08/2005 15:09:18	23/08/2005	826200.0000	557685.00	0.00	826200.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A08 Building	A08/604	ESMAEL EBRAHIM SHAMSH	10/05/2005 16:32:37	16/08/2005	810900.0000	361000.00	0.00	810900.00	0.00
A08 Building	A08/701	RAHUL MANOHAR GUDADHE	27/07/2005 16:54:33	21/09/2005	830250.0000	577023.75	0.00	830250.00	0.00
A08 Building	A08/702	SWATI RAMESH DEO	20/06/2005 15:44:11	02/07/2005	830250.0000	606082.50	0.00	830250.00	0.00
A08 Building	A08/703	ASHFAQ SHAMSH	10/05/2005 16:28:38	15/07/2005	814875.0000	594858.75	0.00	814875.00	0.00
A08 Building	A08/704	ASHFAQ SHAMSH	10/05/2005 16:30:49	15/07/2005	814875.0000	594858.75	0.00	814875.00	0.00
A09 Building	A09/1001	ASIF MUSTAFA SHAIKH	16/08/2005 12:14:58	15/09/2005	1402650.0000	995881.50	0.00	1402650.00	0.00
A09 Building	A09/1002	RAMESH DEVENDRA PRASAD	22/04/2006 18:46:12	26/05/2006	2253000.0000	2072534.70	0.00	2253000.00	0.00
A09 Building	A09/1003	VIVEK SINGHANIA	04/04/2006 15:03:43	07/04/2006	2056700.0000	1768762.00	0.00	2056700.00	0.00
A09 Building	A09/1004	DINESH ADINATH KANAWADE	13/01/2006 12:54:26	16/02/2006	1780600.0000	1264226.00	0.00	1780600.00	0.00
A09 Building	A09/1005	SWATI BAJAJ	13/02/2006 15:00:45	06/03/2006	1761600.0000	1620672.00	0.00	1761600.00	0.00
A09 Building	A09/1006	AJIT PRAKASH	13/02/2006 15:12:52	08/03/2006	1764600.0000	1252866.00	0.00	1764600.00	0.00
A09 Building	A09/1007	ALOK RAVINDRA MARATHE/MRS. SHILPA ALOK MARATHE	28/11/2005 16:37:35	25/01/2006	1611000.0000	1385460.00	0.00	1611000.00	0.00
A09 Building	A09/1008	CHITPREET KAPOOR	07/07/2005 17:46:19	27/02/2006	1502650.0000	743811.75	0.00	1502650.00	0.00
A09 Building	A09/1009	AKHIL SHIRISH KHANDELWAL,	28/11/2005 18:00:07	18/02/2006	1564500.0000	1439340.00	0.00	1564500.00	0.00
A09 Building	A09/101	YUNUS AMINSAB INAMDAR	22/04/2005 13:31:50	29/08/2005	1422063.0000	1222974.18	0.00	1422063.00	0.00
A09 Building	A09/1010	PANKAJ KAPOOR	23/01/2006 11:36:55	10/02/2006	1629650.0000	969641.75	0.00	1629650.00	0.00
A09 Building	A09/102	EJAZ BASEER MOHAMMED	21/10/2005 17:18:34	21/01/2006	1756500.0000	1510414.35	0.00	1756500.00	0.00
A09 Building	A09/103	SITA SUBRAMANIAN	01/04/2006 17:41:29	28/04/2006	2113700.0000	2008015.00	0.00	2113700.00	0.00
A09 Building	A09/104	ASHEESH RAINA	04/05/2006 10:37:06	30/06/2006	2166000.0000	1732800.00	0.00	2166000.00	0.00
A09 Building	A09/105	GITA HARI KUMAR	10/04/2006 12:35:24	11/05/2006	2360000.0000	2171200.00	0.00	2360000.00	0.00
A09 Building	A09/106	SAMEENA NADEEM ASKARI	22/09/2006 17:09:41	04/11/2006	2314200.0000	1990326.00	0.00	2314200.00	0.00
A09 Building	A09/107	AADITYENDRA SINGH.	03/03/2007 18:28:46	14/03/2007	3062600.0000	0.00	0.00	3062600.00	0.00
A09 Building	A09/108	BHAVANISH S. SARDESSAI	03/06/2006 18:18:40	14/06/2006	2304550.0000	2120186.00	0.00	2304550.00	0.00
A09 Building	A09/109	DEBORAH DVAZ	16/01/2006 10:14:53	02/03/2006	1739900.0000	1391920.00	0.00	1639900.00	0.00
A09 Building	A09/110	IRSHADBEGUM MOHD. AYUB BEDREKAR	21/12/2005 15:06:43	13/03/2006	1814900.0000	1669526.51	0.00	1639900.00	0.00
A09 Building	A09/1101	RAVICHANDRA MOCHERLA	13/10/2006 17:35:23	18/12/2006	2356500.0000	1673115.00	0.00	2356500.00	0.00
A09 Building	A09/1102	ANKITA MOHIT BAJPAI	16/10/2006 11:16:13	10/11/2006	1702896.0000	1362316.80	0.00	1702896.00	0.00
A09 Building	A09/1103	ARIJIT CHATTERJEE	03/04/2006 13:13:56	12/05/2006	2113700.0000	1500727.00	0.00	2113700.00	0.00
A09 Building	A09/1104	RAHUL VISHWASRAO PAWAR	21/02/2006 15:08:15	28/03/2006	1732800.0000	1230288.00	0.00	1732800.00	0.00
A09 Building	A09/1105	YASMIN HABIB RAHMAN	26/12/2005 12:21:08	10/04/2006	1782500.0000	1265575.00	0.00	1782500.00	0.00
A09 Building	A09/1106	NIKHIL OJHA	09/02/2006 14:55:25	07/03/2006	1838200.0000	1011010.00	0.00	1838200.00	0.00
A09 Building	A09/1107	TAIZOON ABDULA CANTEENWALA	22/03/2006 11:22:34	12/05/2006	1402300.0000	995633.00	0.00	1402300.00	0.00
A09 Building	A09/1108	ANAND KANTI PUNNIYA	10/01/2006 12:38:27	25/01/2006	1607350.0000	884042.50	0.00	1607350.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A09 Building	A09/1109	DULARI VIKAS PAWAR	16/03/2006 11:28:16	28/03/2006	2085200.0000	1146860.00	0.00	2085200.00	0.00
A09 Building	A09/1110	ABBAS MULLA ASGHARALI	07/01/2006 18:49:30	12/01/2006	1639900.0000	1639900.00	0.00	1639900.00	0.00
A09 Building	A09/201	RAYMOND JOHN PILLAI	13/07/2005 17:29:43	23/08/2005	1402650.0000	1206279.00	0.00	1402650.00	0.00
A09 Building	A09/202	RAJIB KUMAR BANERJEE	24/10/2005 11:05:10	06/12/2005	1618500.0000	1391910.00	0.00	1618500.00	0.00
A09 Building	A09/203	JOSEPH BANERJEE	17/04/2006 15:11:27	26/04/2006	1981700.0000	1407007.00	0.00	1981700.00	0.00
A09 Building	A09/204	KRANTI KUMAR M. JAIN	17/04/2006 15:00:26	15/05/2006	2173800.0000	1999896.00	0.00	2173800.00	0.00
A09 Building	A09/205	MAJ.SAMIR AGARWAL	21/02/2006 14:11:29	04/03/2006	1836600.0000	1579476.00	0.00	1836600.00	0.00
A09 Building	A09/206	ROSHANI YASIN BAIG	05/02/2008 16:28:28	15/02/2008	1813850.0000	2000000.00	0.00	2000000.00	0.00
A09 Building	A09/207	SURAJ JAYARAMAN	13/03/2006 13:36:35	20/04/2006	1964600.0000	1689556.00	0.00	1964600.00	0.00
A09 Building	A09/208	KRISHNA MOHAN SAMBASIVA RAO KATURI	04/11/2005 12:16:55	06/12/2005	1658500.0000	1326800.00	0.00	1658500.00	0.00
A09 Building	A09/209	GOURI SHIRISH VELHAL	22/06/2005 12:36:49	15/07/2005	1354050.0000	1029078.00	0.00	1354050.00	0.00
A09 Building	A09/210	ALIAKBAR FAKRUDDIN ANTELLAWALLA	04/11/2005 12:05:47	19/12/2005	1169500.0000	949870.00	0.00	1104500.00	0.00
A09 Building	A09/301	AJIJ IBRAHIM PANSARE	20/06/2005 11:01:01	07/02/2007	1524950.0000	1063962.00	0.00	1399950.00	0.00
A09 Building	A09/302	KAMESWARI K.A.L./ MR. DATTA PRASAD	13/12/2005 18:02:35	29/12/2005	1760050.0000	1355238.50	0.00	1760050.00	0.00
A09 Building	A09/303	SANJAY SINGH	21/03/2006 18:28:12	15/04/2006	2213700.0000	2036604.00	0.00	2213700.00	0.00
A09 Building	A09/304	SIDDHARTH SHASHANK RANADIVE	20/02/2006 16:38:22	17/03/2006	1732800.0000	1594176.00	0.00	1732800.00	0.00
A09 Building	A09/305	NISHA REGINALD BRITTO	07/11/2005 13:19:32	06/02/2006	1725000.0000	1587000.00	0.00	1725000.00	0.00
A09 Building	A09/306	HUZAIFA BASRAI	03/12/2005 11:42:05	20/01/2006	1713000.0000	1575960.00	0.00	1713000.00	0.00
A09 Building	A09/307	DENNIS CLARENCE JOSEPH	15/07/2005 12:13:15	20/10/2005	1440450.0000	1325214.00	0.00	1440450.00	0.00
A09 Building	A09/308	MOHAN RANGESH PILLAY	14/07/2005 14:01:32	02/09/2005	1399950.0000	1119960.00	0.00	1399950.00	0.00
A09 Building	A09/309	SWATI SUNIL RANSUBHE	10/11/2005 12:59:02	24/11/2005	1687000.0000	1687000.00	0.00	1687000.00	0.00
A09 Building	A09/310	GANESH SIVAMANI	27/06/2005 13:27:28	07/07/2005	1628300.0000	1156923.00	0.00	1428300.00	0.00
A09 Building	A09/401	TAHER ALI MOHAMMAD HUSSAIN MODI	22/08/2005 11:24:28	02/09/2005	1603625.0000	1282739.64	0.00	1603625.00	0.00
A09 Building	A09/402	ANIL MOHAN BHOJWANI	21/09/2005 15:43:41	19/10/2005	1428625.0000	1314335.00	0.00	1428625.00	0.00
A09 Building	A09/403	RAJEEV SINGH	25/03/2006 17:27:16	17/05/2006	2156700.0000	1531257.00	0.00	2156700.00	0.00
A09 Building	A09/404	SUJEET PILLAI	17/04/2006 13:40:46	06/05/2006	2173800.0000	1543398.00	0.00	2173800.00	0.00
A09 Building	A09/405	DEBASISH DASH	06/02/2006 12:09:26	16/03/2006	1836600.0000	1303986.00	0.00	1836600.00	0.00
A09 Building	A09/406	PARVEJ SIRAJ QURESHI	18/02/2006 12:49:17	08/03/2006	1764600.0000	1252866.00	0.00	1764600.00	0.00
A09 Building	A09/407	HARKISHAN BHOJWANI	10/10/2005 17:06:59	13/03/2006	1552500.0000	1335150.00	0.00	1552500.00	0.00
A09 Building	A09/408	VARGHESE MATHAI	20/06/2005 11:43:34	21/07/2005	1402650.0000	897555.74	0.00	1402790.27	0.00
A09 Building	A09/409	RAFIQ AZIZ KHAN	11/04/2005 11:13:59	03/06/2005	1000000.0000	640000.00	0.00	1000000.00	0.00
A09 Building	A09/410	ABHIJIT BISWANATH SARKAR	12/04/2005 14:50:15	13/06/2005	1403900.0000	1056159.00	0.00	1303900.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A09 Building	A09/501	MOHAMMED OBAIDULLAH OMAR	16/08/2005 12:56:35	16/09/2005	1399950.0000	1287954.00	0.00	1399950.00	0.00
A09 Building	A09/502	KAMLA TARACHAND DARYANANI	16/07/2007 16:35:07	17/07/2007	1392300.0000	0.00	0.00	1392300.00	0.00
A09 Building	A09/503	JOHNSON P.D. DEVASSIA PULIMOTTIL	02/03/2006 13:53:42	28/03/2006	1877750.0000	1614865.00	0.00	1877750.00	0.00
A09 Building	A09/504	SANTOSH KUMAR AGARWAL	09/11/2005 12:18:35	25/11/2005	1684500.0000	1052812.50	0.00	1684500.00	0.00
A09 Building	A09/505	SANJAY GOVIND MEGHANI/MRS. KIMI SANJAY MEGHANI	11/04/2005 11:19:44	13/09/2006	1495000.0000	1375400.00	0.00	1495000.00	0.00
A09 Building	A09/506	SHYNE DEVASIA	03/04/2006 18:19:17	21/04/2006	2268800.0000	1610848.00	0.00	2268800.00	0.00
A09 Building	A09/507	SUDHA SUDHAKAR MENON	17/10/2005 16:46:16	06/12/2005	1700500.0000	1207355.00	0.00	1700500.00	0.00
A09 Building	A09/508	UMA SAMSON DUBE	08/07/2005 11:11:50	18/08/2005	1599950.0000	1135804.51	0.00	1399950.00	0.00
A09 Building	A09/509	ABDUL MAJID MEHEBUB PATEL	14/06/2005 18:27:58	17/08/2005	1501850.0000	961184.00	0.00	1501850.00	0.00
A09 Building	A09/510	SHABNAM MANAAL KAZI	18/04/2005 18:27:14	23/06/2005	1475400.0000	880256.00	0.00	1375400.00	0.00
A09 Building	A09/601	JAISINGH NARSINGH MORE	03/06/2005 11:02:32	03/09/2005	1526675.0000	1101340.00	0.00	1376675.00	0.00
A09 Building	A09/602	MUSTAFA HATIM BHAI KOTHAWALA	16/12/2005 12:17:05	18/02/2006	1610450.0000	1143419.50	0.00	1610450.00	0.00
A09 Building	A09/603	GURPREET SINGH	21/02/2006 17:20:15	29/03/2006	1743800.0000	1238098.00	0.00	1743800.00	0.00
A09 Building	A09/604	SUSHIL AGARWAL	13/10/2005 10:50:46	03/01/2006	1678000.0000	1342400.00	0.00	1678000.00	0.00
A09 Building	A09/605	DERICK BASIL FERNANDES	16/08/2005 14:36:17	23/08/2005	1486350.0000	951264.00	0.00	1486350.00	0.00
A09 Building	A09/606	GANPATI MUDUR	10/04/2006 12:20:05	27/04/2006	2081400.0000	1914888.00	0.00	2081400.00	0.00
A09 Building	A09/607	ARUN NAIR	20/09/2005 15:13:33	25/10/2005	1521750.0000	1080442.50	0.00	1521750.00	0.00
A09 Building	A09/608	ANUNAYA KUMAR	09/07/2005 15:11:34	12/08/2005	1502650.0000	1202120.00	0.00	1502650.00	0.00
A09 Building	A09/609	MAHESH NAYAK K.	16/03/2006 11:34:07	27/03/2006	1980700.0000	1406297.00	0.00	1980700.00	0.00
A09 Building	A09/610	CAPT.MANAAL AHMED KAZI	20/05/2005 11:35:53	23/06/2005	1403900.0000	834496.00	0.00	1303900.00	0.00
A09 Building	A09/701	PRADEEP H VAGHELA	14/06/2005 12:24:59	09/01/2006	1384025.0000	1273164.60	0.00	1374025.00	0.00
A09 Building	A09/702	SANDEEP H VAGHELA	14/06/2005 12:36:04	09/01/2006	1569075.0000	1443549.00	0.00	1569075.00	0.00
A09 Building	A09/703	SACHIN VAGHELA	14/06/2005 12:22:53	09/01/2006	1596725.0000	1468827.33	0.00	1596725.00	0.00
A09 Building	A09/704	BHARAT M. LAKHYANI	30/03/2006 17:01:56	10/04/2006	1110000.0000	1021200.00	0.00	1110000.00	0.00
A09 Building	A09/705	BHASKAR SHRIRAM GADHE	21/02/2006 15:00:39	06/03/2006	1840000.0000	1692800.00	0.00	1840000.00	0.00
A09 Building	A09/706	R. DHILIP KUMAR	28/12/2005 13:38:13	19/01/2006	1768100.0000	1255351.00	0.00	1768100.00	0.00
A09 Building	A09/707	ASHOK PARAMAND RAMNANY	18/02/2006 13:50:57	24/03/2006	1782200.0000	1140608.00	0.00	1782200.00	0.00
A09 Building	A09/708	SURINDER SINGH DADWAL	05/09/2005 15:13:12	07/01/2006	1525875.0000	1403805.00	0.00	1525875.00	0.00
A09 Building	A09/709	SHRAVAN KALGAONKAR	16/03/2006 17:54:21	10/04/2006	2085200.0000	1918384.00	0.00	2085200.00	0.00
A09 Building	A09/710	LAVINA ASHOK HARIRAMANI	22/06/2005 18:34:32	23/05/2006	1428300.0000	1156923.00	0.00	1428300.00	0.00
A09 Building	A09/801	RUKSANA MUJIBUR-REHMAN PARKAR	27/06/2005 14:01:48	25/05/2006	1402650.0000	1206279.00	0.00	1402650.00	0.00
A09 Building	A09/802	V.V.G. RAJU BETHINA	29/11/2005 16:19:32	09/01/2006	1618500.0000	1076302.50	0.00	1618500.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A09 Building	A09/805	MADAN DNYANOBA SHINDE	13/03/2008 10:31:41	09/04/2009	2656000.0000	0.00	0.00	1550000.00	0.00
A09 Building	A09/806	SUBHADIP NIYOGI	21/02/2006 14:05:29	31/03/2006	2023000.0000	1294720.00	0.00	2023000.00	0.00
A09 Building	A09/807	BRIAN JOSEPH	13/01/2006 15:46:15	16/03/2006	1664250.0000	1065120.00	0.00	1664250.00	0.00
A09 Building	A09/808	SUSHMITA AMALKANTI CHATTOPADHYAY	05/09/2005 09:21:13	24/01/2006	1488625.0000	885731.88	0.00	1488625.00	0.00
A09 Building	A09/809	MANISH BARUAH	28/11/2005 18:23:26	24/01/2006	1654500.0000	1058880.00	0.00	1654500.00	0.00
A09 Building	A09/810	MAHESH SALANKIMATT	16/01/2006 09:45:55	06/02/2006	1614650.0000	1566210.50	0.00	1614650.00	0.00
A09 Building	A09/901	YUSUF MOHSIN PARDIWALLA	21/01/2006 18:53:09	02/03/2006	1617350.0000	889380.77	0.00	1607350.00	0.00
A09 Building	A09/902	CARMELINE FLORA FERNANDES	30/03/2006 18:23:18	23/03/2007	2034900.0000	1872108.00	0.00	2034900.00	0.00
A09 Building	A09/903	AMIT VIJAY DAIVADNYA	27/08/2005 10:01:17	13/01/2006	1475375.0000	1268822.50	0.00	1475375.00	0.00
A09 Building	A09/904	DARAIUS KEKI BANAJEE	27/01/2006 17:03:27	27/03/2006	1753650.0000	1508139.00	0.00	1753650.00	0.00
A09 Building	A09/905	AARTI AALOK JAIN	13/12/2005 16:23:45	10/01/2006	1875000.0000	1115437.50	0.00	1725000.00	0.00
A09 Building	A09/906	SANJITA GUPTA	12/12/2005 15:59:23	27/01/2006	1653000.0000	1421580.00	0.00	1653000.00	0.00
A09 Building	A09/907	VIKAS VILAS SOUNDADE	14/02/2006 17:05:03	13/03/2006	1832200.0000	1575508.78	0.00	1832199.00	0.00
A09 Building	A09/908	SAMIUDDIN SHAFIUDDIN SHAIKH	15/12/2005 12:03:20	16/01/2006	1607350.0000	1382321.00	0.00	1607350.00	0.00
A09 Building	A09/909	RUCHITA OMKAR PHATAK	11/01/2006 10:58:49	04/02/2006	1639900.0000	1410314.00	0.00	1639900.00	0.00
A09 Building	A09/910	MUSTAFA ABASI BALASARA	20/06/2005 12:10:48	27/01/2006	1553300.0000	924058.17	0.00	1428300.00	0.00
A10 Building	A10/101	KRISHNANAND SRINIVAS BHAT	09/12/2005 10:35:27	22/12/2005	937500.0000	862500.00	0.00	937500.00	0.00
A10 Building	A10/102	RINA RAYMOND GADKAR	29/07/2005 11:17:55	29/08/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/103	SHASHANK SURESHGIR GOSAVI	29/07/2005 11:19:11	29/08/2005	968750.0000	774903.13	0.00	943750.00	0.00
A10 Building	A10/104	RITWIK SUSANTA PODDAR	23/01/2006 10:43:36	22/02/2006	968750.0000	775000.00	0.00	968750.00	0.00
A10 Building	A10/201	MURTUZA ZULKARNEIN DABHIYA	22/04/2006 12:33:35	12/06/2006	725000.0000	580000.00	0.00	725000.00	0.00
A10 Building	A10/202	MAYUR SHIVLING VELHAL	23/06/2005 17:40:27	15/07/2005	843750.0000	675000.00	0.00	843750.00	0.00
A10 Building	A10/203	SHAHINA ASIF SHAIKH	16/08/2005 11:55:22	15/09/2005	843750.0000	700312.50	0.00	843750.00	0.00
A10 Building	A10/204	MANAK SAJJAD RAMPURAWALA	15/04/2006 11:59:32	11/05/2006	1187500.0000	1092500.00	0.00	1187500.00	0.00
A10 Building	A10/301	TAHERI DAWOODBHAI KAPASI	24/02/2006 12:12:17	09/03/2006	1093750.0000	1006250.00	0.00	1093750.00	0.00
A10 Building	A10/302	MOHAMMAD NAEEM	16/08/2005 12:32:48	15/09/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/303	NARAYANAN PASUPATHI	21/06/2005	12/07/2005	843750.0000	818437.50	0.00	843750.00	0.00
A10 Building	A10/304	AISHA MUSADDIQUE KADIRI	07/10/2005 17:35:21	03/01/2006	875000.0000	805000.00	0.00	875000.00	0.00
A10 Building	A10/401	JAYANT SINGH	27/05/2006	10/07/2005	1343750.0000	1236250.00	0.00	1343750.00	0.00
A10 Building	A10/402	ARIF RASHID KHAN	07/12/2005 10:28:40	09/12/2005	937500.0000	862500.00	0.00	937500.00	0.00
A10 Building	A10/403	KARTIK SALIL TIWARI	22/06/2005 11:45:30	21/07/2005	843750.0000	615937.50	0.00	843750.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A10 Building	A10/404	KIRAN KUMAR MULA	14/11/2005 11:03:45	19/12/2005	945000.0000	862500.00	0.00	937500.00	0.00
A10 Building	A10/501	RASHMI PRASAD	15/05/2006 10:53:58	12/07/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00
A10 Building	A10/502	SANDEEP M. BHOJAK	22/06/2005 19:11:01	07/10/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/503	MOIZ SAIFUDDIN BALAIYAWALA	25/07/2005 11:03:19	24/09/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/504	TEJASWINI VIJAY VARGHESE	28/09/2005 14:16:20	03/10/2005	875000.0000	700000.00	0.00	875000.00	0.00
A10 Building	A10/601	MURTUZA FIROZ HAKIMJI	23/06/2005 18:25:05	25/10/2005	589500.0000	542340.00	0.00	589500.00	0.00
A10 Building	A10/602	VANDITA PAI KAKODE	13/07/2005 14:41:28	01/09/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/603	JOSEPH PETERS	12/09/2006 18:47:27	11/10/2006	1343750.0000	1236250.00	0.00	1343750.00	0.00
A10 Building	A10/604	FIROZ H. HAKIMJI	23/06/2005 18:14:57	24/10/2005	589500.0000	542340.00	0.00	589500.00	0.00
A10 Building	A10/701	BHARATI SINGH	05/12/2005 13:09:02	02/01/2006	937500.0000	862500.00	0.00	937500.00	0.00
A10 Building	A10/702	YASMEEN AYAZ KHAN	19/09/2005 11:34:05	13/10/2005	859375.0000	790625.00	0.00	859375.00	0.00
A10 Building	A10/703	MUNIRA SAIFUDDIN KAPADIA	25/07/2005 11:17:12	30/09/2005	843750.0000	776250.00	0.00	843750.00	0.00
A10 Building	A10/704	DINESH MANOHAR RAO BHOOT	09/07/2007 17:44:09	12/07/2007	1187500.0000	0.00	0.00	1286350.00	0.00
A11 Building	A11/101	RAJESH S SRIVASTAVA	21/11/2006 18:53:11	24/11/2006	1450000.0000	1334000.00	0.00	1450000.00	0.00
A11 Building	A11/102	GEORGE DEVASSI	03/10/2006 11:52:14	11/12/2006	1343750.0000	1236250.00	0.00	1343750.00	0.00
A11 Building	A11/103	AMITH PANICKER	26/09/2006 18:38:51	12/10/2006	1468750.0000	1175000.00	0.00	1383500.00	0.00
A11 Building	A11/104	PRIYADARSHANI JAYRAM APTE	09/01/2006 18:39:16	23/01/2006	968750.0000	891250.00	0.00	968750.00	0.00
A11 Building	A11/105	AMIT SURESH GARGATE	14/02/2006 16:39:38	27/03/2006	1010000.0000	808000.00	0.00	1000000.00	0.00
A11 Building	A11/106	VIJAYALAXMI SHASHIMOHAN CHAKRAVARTI	08/01/2007 15:46:12	25/01/2007	1687500.0000	1552500.00	0.00	1687500.00	0.00
A11 Building	A11/201	SANTOSH JAYPRAKASH OAK	04/09/2006 16:58:09	13/09/2006	1418750.0000	1305250.00	0.00	1418750.00	0.00
A11 Building	A11/202	MOIZUDDIN M SHAIKH	10/11/2006 18:54:36	17/11/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A11 Building	A11/203	SHARAD HARISHCHANDRA GABHANE	14/04/2006 13:00:02	24/05/2006	1187500.0000	950000.00	0.00	1187500.00	0.00
A11 Building	A11/204	SUBHASH CHANDER THUKRAL	03/10/2005 09:47:14	22/10/2005	875000.0000	700000.00	0.00	875000.00	0.00
A11 Building	A11/205	SHAHID AHMED JAN MOHD.	07/12/2005 10:52:26	09/12/2005	1062500.0000	977393.75	0.00	937500.00	0.00
A11 Building	A11/206	MOHAN KUMAR SOMASHILA	13/11/2006 11:39:39	18/11/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A11 Building	A11/301	RASHIDA ASGAR ALI SAIFEE	01/11/2006 11:31:10	20/11/2006	719000.0000	546480.00	0.00	594000.00	0.00
A11 Building	A11/302	JATIN PRADEEP HALDANKAR	06/11/2006 14:55:26	24/11/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00
A11 Building	A11/303	FAIZUDDIN SHAIKH	13/06/2006 18:30:31	17/06/2006	1468750.0000	1351250.00	0.00	1468750.00	0.00
A11 Building	A11/304	ACHYUT RAJANIKANT SHINDE	18/07/2005 11:08:50	30/08/2005	843750.0000	776250.00	0.00	843750.00	0.00
A11 Building	A11/305	MAJOR SHASHIKANT LAXMAN WAGHMODE	02/03/2006 12:48:29	03/04/2006	1093750.0000	1006250.00	0.00	1093750.00	0.00
A11 Building	A11/306	KAITKI NANDAN	12/08/2006 10:19:02	02/09/2006	1343750.0000	1236250.00	0.00	1343750.00	0.00
A11 Building	A11/401	ASHOK N MITTAL	28/11/2006 15:50:11	30/12/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00

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A11 Building	A11/402	MAYANK BAHUGUNA	25/04/2006 14:50:23	17/05/2006	1218750.0000	1121250.00	0.00	1218750.00	0.00
A11 Building	A11/403	DORABJI SORABJI ENGINEER	27/12/2005 13:17:25	19/01/2006	1068750.0000	983250.00	0.00	1068750.00	0.00
A11 Building	A11/404	NADIRA BHAIJI	17/10/2005 16:45:25	10/11/2005	762500.0000	586500.00	0.00	637500.00	0.00
A11 Building	A11/405	ZEBA S KHAN	06/12/2005 17:16:17	27/12/2005	937500.0000	862500.00	0.00	937500.00	0.00
A11 Building	A11/406	ZEBA KHAN	06/12/2005 18:35:51	27/12/2005	937500.0000	862500.00	0.00	937500.00	0.00
A11 Building	A11/501	KANCHAN SHREEKANT VAIDYA	13/12/2006 12:59:57	23/01/2007	1437500.0000	1322500.00	0.00	1437500.00	0.00
A11 Building	A11/502	RAJEEV DINGRA	25/04/2006 13:57:32	17/05/2006	1218750.0000	1121250.00	0.00	1218750.00	0.00
A11 Building	A11/503	PRASHANT RAGHUNATH PIMPLE	11/01/2006 18:11:38	04/02/2006	968750.0000	968750.00	0.00	968750.00	0.00
A11 Building	A11/504	SUNIL DIGAMBER VARTAK	04/01/2006 17:55:53	02/02/2006	589500.0000	471600.00	0.00	589500.00	0.00
A11 Building	A11/505	SUNIL DIGMBER VARTAK	04/01/2006 17:59:15	02/02/2006	589500.0000	471600.00	0.00	589500.00	0.00
A11 Building	A11/506	TULSI NAMBIAR	04/01/2006 18:04:56	02/02/2006	589500.0000	471600.00	0.00	589500.00	0.00
A11 Building	A11/601	HIRANYA KUMAR PANIGRAHI	16/02/2006 15:35:30	01/03/2006	1125000.0000	1035000.00	0.00	1125000.00	0.00
A11 Building	A11/602	MAJOR VIBHUTI MAINDOLA	25/04/2006 13:35:13	04/08/2006	1250000.0000	1150000.00	0.00	1250000.00	0.00
A11 Building	A11/603	ABDUL KASEM KHALIL ALHOSSEIN	11/04/2006 17:11:47	09/05/2006	862500.0000	793500.00	0.00	862500.00	0.00
A11 Building	A11/604	SINI JACOB	09/01/2006 16:10:22	12/04/2006	1256250.0000	1005000.00	0.00	1256250.00	0.00
A11 Building	A11/605	HASHIM S.RAMPURWALA	20/02/2006 16:39:00	07/03/2006	1000000.0000	920000.00	0.00	1000000.00	0.00
A11 Building	A11/606	SUMITRA GUHA ROY	08/09/2006 18:36:55	26/09/2006	1468750.0000	1351250.00	0.00	1468750.00	0.00
A11 Building	A11/701	RAJAN MISRA	26/03/2007 11:42:04	28/03/2007	1500000.0000	50000.00	0.00	1500000.00	0.00
A11 Building	A11/702	RAEES KHAN	21/08/2006 17:48:31	11/09/2006	768750.0000	707250.00	0.00	768750.00	0.00
A11 Building	A11/703	VEENA SOOD/ RAVINDER PEEPAT	01/02/2006 12:18:14	29/03/2006	1010000.0000	929200.00	0.00	1000000.00	0.00
A11 Building	A11/704	MOHAMMED ADIL KHAN	29/03/2006 11:39:57	10/05/2006	1000000.0000	920000.00	0.00	1000000.00	0.00
A11 Building	A11/705	MAZAHIR HUSAIN KHEDWALA	24/03/2006 12:06:11	20/04/2006	1112500.0000	1023500.00	0.00	1112500.00	0.00
A11 Building	A11/706	KHATIJA FAKHRUDDIN RAUNAK	07/04/2006 13:09:31	04/05/2006	1156250.0000	1063750.00	0.00	1156250.00	0.00
A12 Building	A12/101	MATHEW GEORGE	18/08/2007 12:03:08	15/10/2007	3653000.0000	0.00	0.00	3653000.00	0.00
A12 Building	A12/102	POOJAN MITRA	27/11/2006 12:32:56	26/12/2006	2897000.0000	2665240.00	0.00	2897000.00	0.00
A12 Building	A12/201	PRITHVIRAJ GHOSH	27/06/2007 16:45:07	06/07/2007	3653000.0000	3653000.00	0.00	3653000.00	0.00
A12 Building	A12/202	ABHISHEK BAJPAI	01/12/2006 12:44:48	28/12/2006	2897000.0000	2665240.00	0.00	2897000.00	0.00
A12 Building	A12/301	CHIRAG DILIP PANJIKAR	29/09/2006 15:04:02	12/10/2006	2834000.0000	2607280.00	0.00	2834000.00	0.00
A12 Building	A12/302	CHANDRABHA G. HARIDAS	27/03/2006 12:53:39	04/05/2006	2519000.0000	2317480.00	0.00	2519000.00	0.00
A12 Building	A12/401	ANWAR S PARKAR	18/12/2006 16:40:48	27/12/2006	3275000.0000	3013000.00	0.00	3275000.00	0.00
A12 Building	A12/402	ANIL GANJOO	30/11/2006 12:43:29	06/01/2007	2897000.0000	2665240.00	0.00	2897000.00	0.00
A12 Building	A12/501	RAVI RAMESH HOONDLANI	23/03/2006 16:01:17	30/05/2006	1983500.0000	1824820.00	0.00	1983500.00	0.00
A12 Building	A12/502	NANCY FERNANDES	11/12/2006 11:31:12	04/01/2007	1437500.0000	1437500.00	0.00	1437500.00	0.00
A12 Building	A12/503	FAISAL ASHRAF JANKABIR	30/11/2005 12:28:57	25/01/2006	937500.0000	862500.00	0.00	937500.00	0.00
A12 Building	A12/601	SRINIVASAN JAYARAMAN/MRS. SAVITRI J.	08/01/2007 15:55:13	02/03/2007	3275000.0000	3013000.00	0.00	3275000.00	0.00

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A12 Building	A12/602	SABAYACHI CHATTOPADHYAY	17/04/2006 14:43:39	04/05/2006	2519000.0000	2317480.00	0.00	2519000.00	0.00
A12 Building	A12/701	PANKAJ JAIN	18/12/2006 16:51:14	27/02/2007	3539000.0000	3255880.00	0.00	3539000.00	0.00
A12 Building	A12/702	PRASHANT KUMAR HARSWAL	28/11/2006 11:43:10	22/12/2006	2897000.0000	2665240.00	0.00	2897000.00	0.00
A13 Building	A13/101	LESLIE DSOUZA	25/08/2007 14:53:19	06/10/2007	3028000.0000	3265550.00	0.00	3265550.00	0.00
A13 Building	A13/102	SNEHALA PRAFULLCHANDRA TAWDE	17/11/2008 13:46:16	24/12/2008	5063000.0000	0.00	0.00	5063000.00	0.00
A13 Building	A13/201	LT.COL.SREENIVAS AN MADHU	13/12/2006 17:48:51	22/02/2007	3023000.0000	2781160.00	0.00	3023000.00	0.00
A13 Building	A13/202	RADHIKESH VIVEK UTTARWAR	14/12/2006	22/01/2007	3048000.0000	2804160.00	0.00	3048000.00	0.00
A13 Building	A13/301	DEEPAK V MATHEW	14/12/2006 13:23:15	27/12/2006	3023000.0000	2781160.00	0.00	3023000.00	0.00
A13 Building	A13/302	SUBHANKAR BARAI	26/09/2006 18:31:36	06/10/2006	2834000.0000	2607280.00	0.00	2834000.00	0.00
A13 Building	A13/401	DERICK BASIL FERNANDES	11/05/2007 13:45:03	18/05/2007	3590000.0000	3410500.00	0.00	3590000.00	0.00
A13 Building	A13/402	MADHUSUDAN ZUMBERIAL SHARMA	20/02/2006 15:54:27	03/05/2006	2026000.0000	1854720.00	0.00	2016000.00	0.00
A13 Building	A13/501	AJIT MARUTI THORAT	03/10/2006 12:22:00	30/10/2006	2834000.0000	2607280.00	0.00	2834000.00	0.00
A13 Building	A13/502	MEENAKSHI PRAVIN DUSANE	13/11/2006 11:28:35	19/12/2006	2347000.0000	2159240.00	0.00	2347000.00	0.00
A13 Building	A13/601	KEITH EDWARD DSILVA	05/06/2006 16:17:41	23/06/2006	2834000.0000	2607280.00	0.00	2834000.00	0.00
A13 Building	A13/602	NAVEEN GAALAV	27/12/2006 18:54:06	03/02/2007	2825000.0000	2316500.00	0.00	2825000.00	0.00
A13 Building	A13/701	VIJAY M IYER	23/11/2006 18:44:02	04/01/2007	2897000.0000	2665240.00	0.00	2897000.00	0.00
A13 Building	A13/702	VARSHA UMESH PATANKAR	08/06/2009	10/07/2009	3969000.0000	3969000.00	0.00	3969000.00	0.00
A14 Building	A14/101	RUMY RATANSHA DEGAMWALLA	07/06/2007 12:48:48	12/06/2007	3590000.0000	3302800.00	0.00	3590000.00	0.00
A14 Building	A14/102	ANURADHA BANERJEA	21/11/2006 12:34:06	21/11/2006	1417000.0000	1303640.00	0.00	1417000.00	0.00
A14 Building	A14/201	SANDRA KEITH DESA	30/01/2007 13:40:40	27/02/2007	2450000.0000	2254000.00	0.00	2449600.00	0.00
A14 Building	A14/202	ANAND ASHOK KALBURGI	12/12/2006 10:48:22	16/01/2007	3023000.0000	2781160.00	0.00	3023000.00	0.00
A14 Building	A14/301	SANJAY KUMAR SRIVASTAVA	15/12/2006 17:15:22	22/12/2006	3023000.0000	2781160.00	0.00	3023000.00	0.00
A14 Building	A14/302	AMEYA SHIVANAND NAGARMATH	15/06/2006 10:33:17	02/08/2006	2709000.0000	2492280.00	0.00	2709000.00	0.00
A14 Building	A14/401	RUKMINI BHAGWAN SHINDE	09/01/2007 12:48:46	01/03/2007	1475000.0000	1475000.00	0.00	1475000.00	0.00
A14 Building	A14/402	VIJAY JAISWAL	25/12/2006 18:43:25	30/12/2006	3275000.0000	3013000.00	0.00	3275000.00	0.00
A14 Building	A14/501	MICHELLE PINTO	09/10/2006 10:34:47	08/01/2007	1834000.0000	1687280.00	0.00	1834000.00	0.00
A14 Building	A14/502	FAIYAZ YUSUF SHAIKH	01/11/2006 17:59:10	04/05/2007	1450000.0000	295000.00	0.00	1440700.00	0.00
A14 Building	A14/503	RACHANA KOTWAL	17/05/2007 18:28:50	04/05/2007	1450000.0000	53000.00	0.00	1390050.00	0.00
A14 Building	A14/601	SUMITA VIJAYKUMAR DEBSIKDAR	07/11/2006 10:40:26	20/11/2006	1448500.0000	1332620.00	0.00	1448500.00	0.00
A14 Building	A14/602	UPIN SHAMJI CHHEDA	11/09/2006 17:41:55	04/10/2006	2834000.0000	2607280.00	0.00	2834000.00	0.00
A14 Building	A14/701	SHAHROOKH NADIR MISTRY.	26/02/2007 10:38:13	23/03/2007	3653000.0000	3360760.00	0.00	3653000.00	0.00
A14 Building	A14/702	ZAHD MOHD. ZUBAIR MEMON	28/11/2006 14:52:02	22/12/2006	2897000.0000	2665240.00	0.00	2897000.00	0.00

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A15 Building	A15/101	SANJAY BHAURAO KHANDAGLE	28/11/2006 13:16:05	27/12/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00
A15 Building	A15/102	AFAQUE ZAHID KHAN	20/11/2006 10:43:26	14/12/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00
A15 Building	A15/103	SAINATH R. PRADHAN	29/05/2006 12:24:20	20/06/2006	1468750.0000	1351250.00	0.00	1468750.00	0.00
A15 Building	A15/104	SANJAY BHAURAO KHANDAGALE	22/11/2006 16:51:18	28/12/2006	1375000.0000	1265000.00	0.00	1375000.00	0.00
A15 Building	A15/201	CAPT. MUDIT SARASWAT/CHETAN PATEL	24/11/2006 13:03:39	06/12/2006	1450000.0000	1487964.00	0.00	1487964.00	0.00
A15 Building	A15/202	NILESH SURESH LAD	17/11/2006 12:54:31	12/01/2007	975000.0000	897000.00	0.00	975000.00	0.00
A15 Building	A15/203	ANIRBAN ANGSHU MAITRA	13/11/2006 14:53:59	27/11/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A15 Building	A15/204	MOHANPREET BALI	11/04/2007 14:52:23	03/05/2007	1375000.0000	1265000.00	0.00	1375000.00	0.00
A15 Building	A15/301	RABIA A MUNIR	30/10/2006 11:08:10	06/11/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A15 Building	A15/302	RAFAT HAMID BAIG	22/07/2006 13:54:06	31/07/2006	1343750.0000	1236250.00	0.00	1343750.00	0.00
A15 Building	A15/303	GOPINATH VAMAN KAMATH	15/11/2005 13:35:33	25/01/2006	937500.0000	862500.00	0.00	937500.00	0.00
A15 Building	A15/304	NIDHI TYAGI	12/04/2006 11:37:30	29/04/2006	1312500.0000	1207500.00	0.00	1312500.00	0.00
A15 Building	A15/401	RAZIA A. AZIZ DIAMONDWALA	01/11/2006 18:24:08	06/11/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A15 Building	A15/402	AMAN SINGH SIWACH	08/09/2006 15:19:28	10/11/2006	1418750.0000	1305250.00	0.00	1418750.00	0.00
A15 Building	A15/403	LT. PANKAJ KUMAR	17/04/2006 13:52:47	02/06/2006	1187500.0000	1092500.00	0.00	1187500.00	0.00
A15 Building	A15/404	MOHAMMED HASAN A MUCKBA	30/08/2006 15:27:17	07/09/2006	1108750.0000	1053312.50	0.00	1108750.00	0.00
A15 Building	A15/501	RIZWANA SUHAIL SHAIKH	27/04/2006	29/05/2006	1218750.0000	1121250.00	0.00	1218750.00	0.00
A15 Building	A15/502	DIBYENDU BANDYOPADHYAY	20/02/2006 16:12:24	09/03/2006	1218750.0000	1121250.00	0.00	1218750.00	0.00
A15 Building	A15/503	VIKAS NARAYAN DHARKAR	26/12/2005 12:12:44	20/05/2006	968750.0000	891250.00	0.00	968750.00	0.00
A15 Building	A15/504	LAXHMI BALKRISHNAN	13/12/2005 13:12:24	12/01/2006	968750.0000	891250.00	0.00	968750.00	0.00
A15 Building	A15/601	FARZIN PERVEZ DARUWALLA	07/10/2006 11:18:05	22/12/2005	781250.0000	742187.50	0.00	781250.00	0.00
A15 Building	A15/602	MONICA DASWANI	18/10/2006 10:50:43	05/12/2006	1375000.0000	1306250.00	0.00	1375000.00	0.00
A15 Building	A15/603	NILIMA SHARADCHANDRA JOSHI	20/02/2006 17:20:18	27/03/2006	1000000.0000	920000.00	0.00	1000000.00	0.00
A15 Building	A15/604	MOHAMMED H. ZAGDAY	10/06/2006 18:13:59	11/07/2006	1343750.0000	1115312.50	0.00	1343750.00	0.00
A15 Building	A15/701	MOHAMMED JAFFER KAMAL SHAIKH	20/10/2006 18:07:44	26/10/2006	1500000.0000	1380000.00	0.00	1500000.00	0.00
A15 Building	A15/702	RAJ MOHINI AGARWAL	18/04/2006 12:33:36	30/10/2007	1156250.0000	1227600.00	0.00	1227600.00	0.00
A15 Building	A15/703	TARIQ RASHID KHAN	12/12/2005 15:48:37	23/12/2005	937500.0000	937500.00	0.00	937500.00	0.00
A15 Building	A15/704	NALINI SANTOSH IYER	29/07/2006 13:37:17	02/01/2007	1578125.0000	1451875.00	0.00	1578125.00	0.00
A16 Building	A16/1001	UMA RAMASWAMY	28/05/2012	30/06/2012	2804000.0000	2719880.00	0.00	2804000.00	0.00
A16 Building	A16/1002	UMA RAMASWAMY	28/05/2012	30/06/2012	4502750.0000	4367667.00	0.00	4502750.00	0.00
A16 Building	A16/1003	PREETI OZA TUNGEKER	07/04/2013	10/05/2013	5084000.0000	4931480.00	0.00	5084000.00	0.00
A16 Building	A16/1004	ABBAS MOHAMMED SAMIWALA	28/02/2012	25/09/2012	2774100.0000	2690877.00	0.00	2774100.00	0.00

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A16 Building	A16/1005	TASNEEM SHAKIR INDOREWALA	09/05/2012	23/05/2012	2663200.0000	2425898.00	0.00	2663200.00	0.00
A16 Building	A16/1006	ANIS ZAKARIA MOTORWALA	04/08/2012	20/11/2012	2656400.0000	2601028.00	0.00	2656400.00	0.00
A16 Building	A16/1007	LEENTA MANISH GUPTA	07/09/2012	12/10/2012	1905200.0000	1848044.00	0.00	1905200.00	0.00
A16 Building	A16/1008	TASNEEM AZIZ BALASINORWALA	10/09/2012	12/11/2012	2492600.0000	2417822.00	0.00	2492600.00	0.00
A16 Building	A16/1009	PRITI PRASHANT GANJALE	16/10/2012	31/12/2012	2990550.0000	2900833.00	0.00	2990550.00	0.00
A16 Building	A16/101	REEMA MAHESH JAISINGHANI	07/11/2011	26/12/2011	2538000.0000	2461860.00	0.00	2538000.00	0.00
A16 Building	A16/1010	OMPRAKASH I NANWANI	19/10/2012	20/06/2013	3073200.0000	2981049.00	0.00	3073200.00	0.00
A16 Building	A16/102	BHARATHI GUHA PRASAD	12/09/2012	28/09/2012	4938800.0000	4790636.00	0.00	4938800.00	0.00
A16 Building	A16/103	SHAKEEL NAZIR PATEL	02/11/2013	28/08/2014	4979200.0000	4829824.00	0.00	4979200.00	0.00
A16 Building	A16/104	PALLAVI PANKAJ KADAM	12/12/2011	23/12/2011	2550600.0000	2474082.00	0.00	2550600.00	0.00
A16 Building	A16/105	RIYAZ KASIM BAGWAN	10/12/2010	11/04/2011	2169200.0000	2104124.00	0.00	2169200.00	0.00
A16 Building	A16/106	RUSHIKESH RAMCHANDRA WAGH	04/04/2011	11/05/2011	2485500.0000	2485500.00	0.00	2485500.00	0.00
A16 Building	A16/107	VIDYADHAR MARUTRAO KONKERI	03/04/2012	16/05/2012	2705000.0000	2569750.00	0.00	2705000.00	0.00
A16 Building	A16/108	SHOBHA JAGDISH KOTA	06/06/2012	03/07/2012	2546700.0000	2470299.00	0.00	2546700.00	0.00
A16 Building	A16/109	SANJAY DHAREWA	02/03/2012	20/07/2012	2779350.0000	2695969.00	0.00	2779350.00	0.00
A16 Building	A16/110	MALLIKARJUNA PONDE	13/08/2012	28/09/2012	2872000.0000	2785840.00	0.00	2872000.00	0.00
A16 Building	A16/1101	LAKSHMAN KUMAR SAH	10/08/2012	25/09/2012	2672000.0000	2591840.00	0.00	2672000.00	0.00
A16 Building	A16/1102	FARIDA MOHAMMADI DOCTOR	20/04/2013	29/04/2013	5243200.0000	5243200.00	0.00	5243200.00	0.00
A16 Building	A16/1103	MURTAZA ARIJ DOCTOR	20/04/2013	29/04/2013	5063650.0000	5063650.00	0.00	5063650.00	0.00
A16 Building	A16/1104	ZAAHER ESMAEL SHAMSH	19/12/2011	23/05/2012	2741950.0000	2659691.00	0.00	2741950.00	0.00
A16 Building	A16/1105	AZIZ ALI	05/05/2012	18/05/2012	2672250.0000	2672250.00	0.00	2672250.00	0.00
A16 Building	A16/1106	KUNAL TANAJI PAWAR	01/09/2012	17/11/2012	2693625.0000	2612819.00	0.00	2693625.00	0.00
A16 Building	A16/1107	VISHAL VIJAY KHAIRE	31/08/2012	17/11/2012	2905500.0000	2818337.00	0.00	2905500.00	0.00
A16 Building	A16/1108	HUZAIFA HASANI TOPIWALA	20/09/2012	26/09/2012	2941575.0000	2853329.00	0.00	2941575.00	0.00
A16 Building	A16/1109	VISHWANATH BALAJI NANDAL	10/08/2012	19/10/2012	2787000.0000	2703390.00	0.00	2787000.00	0.00
A16 Building	A16/1110	RAHUL ADAP	18/10/2012	30/01/2013	2922500.0000	2834825.00	0.00	2922500.00	0.00
A16 Building	A16/201	SNEHA CHANDAN PRASAD	13/02/2012	05/07/2012	2728600.0000	2646742.00	0.00	2728600.00	0.00
A16 Building	A16/202	KOMAL DILIP BAJAJ	14/05/2012	12/07/2012	4731800.0000	4589846.00	0.00	4731800.00	0.00
A16 Building	A16/203	PRAKASH BHAGWANDAS SUJANANI	06/05/2013	28/05/2013	4491500.0000	4356755.00	0.00	4491500.00	0.00
A16 Building	A16/204	ARVIND KUMAR JAGATNARAYAN MISHRA & Mrs. LALITA MISHRA	06/08/2011	30/09/2011	2601700.0000	2523649.00	0.00	2601700.00	0.00

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A16 Building	A16/205	RAJKUMARI CHANDRU VANJANI	12/03/2011	15/03/2011	2433000.0000	2360010.00	0.00	2433000.00	0.00
A16 Building	A16/206	NANDITA BAKHSHI	18/10/2010	29/12/2010	2420200.0000	2347594.00	0.00	2420200.00	0.00
A16 Building	A16/207	DATTATRAYA MAHADEO NALAWADE	02/12/2011	26/12/2011	2804000.0000	2719880.00	0.00	2804000.00	0.00
A16 Building	A16/208	MAJOR GODBOLE ASHISH VISHWANATH	22/06/2012	07/09/2012	2746700.0000	2746700.00	0.00	2746700.00	0.00
A16 Building	A16/209	MUFADDAL TAYEBALI POONAWALA	28/07/2011	14/09/2011	2518150.0000	2442613.00	0.00	2518150.00	0.00
A16 Building	A16/210	DEEPIKA VINOD MANGLANI	14/05/2012	17/09/2012	2820800.0000	2820800.00	0.00	2820800.00	0.00
A16 Building	A16/301	ABBAS HAKIMUDDIN MUKADAM	13/07/2011	18/07/2011	2621500.0000	2542855.00	0.00	2621500.00	0.00
A16 Building	A16/302	PANKIL YASHESHKUMAR PARIKH	10/08/2013	28/10/2013	4666800.0000	4526796.00	0.00	4666800.00	0.00
A16 Building	A16/303	BHASKAR CHAKRABARTY	12/04/2013	27/05/2013	5176250.0000	5020962.00	0.00	5176250.00	0.00
A16 Building	A16/304	SHOBHA SANTOSH PAWAR	08/08/2011	29/12/2011	2636150.0000	2557072.00	0.00	2636150.00	0.00
A16 Building	A16/305	MAYANK FARWAHA	13/10/2010	24/01/2011	2385150.0000	2313595.50	0.00	2385146.00	0.00
A16 Building	A16/306	SALAH IQBAL MUKADAM	18/07/2011	18/08/2011	2001825.0000	1941775.00	0.00	2001825.00	0.00
A16 Building	A16/307	SALAH IQBAL MUKADAM	18/07/2011	18/10/2011	1854700.0000	1799059.00	0.00	1854700.00	0.00
A16 Building	A16/308	ARTI SANJAY HARPALANI	13/02/2012	27/02/2012	1325800.0000	1286026.00	0.00	1325800.00	0.00
A16 Building	A16/309	YASMIN HABIB PARTAPURWALA	01/08/2011	20/06/2012	2342425.0000	2272157.00	0.00	2342425.00	0.00
A16 Building	A16/310	VINODH MORAES	16/05/2011	01/06/2011	2554700.0000	2478059.00	0.00	2554700.00	0.00
A16 Building	A16/401	MOHINI INDER RATWANI	04/08/2011	17/08/2011	2636000.0000	2556920.00	0.00	2636000.00	0.00
A16 Building	A16/402	KAIZAD KHUSHRU DRIVER	29/07/2013	07/09/2013	5159450.0000	5004666.00	0.00	5159450.00	0.00
A16 Building	A16/403	NEETA BALASAHEB SHEWALE	03/08/2012	18/10/2012	3276000.0000	3177720.00	0.00	3276000.00	0.00
A16 Building	A16/404	KHAIRUDDIN AHMED SIDDIQUI	07/01/2012	27/03/2012	2733300.0000	2651301.00	0.00	2733300.00	0.00
A16 Building	A16/405	RANI TRIPATHI	19/11/2010	30/12/2010	2344200.0000	2273874.00	0.00	2344200.00	0.00
A16 Building	A16/406	MUSTUFA SADIKBHAI KHAMBHATWALA	21/10/2010	07/04/2011	2436525.0000	2363429.25	0.00	2436525.00	0.00
A16 Building	A16/407	CHHAVI KOUL	17/08/2012	17/09/2012	2838000.0000	2752860.00	0.00	2838000.00	0.00
A16 Building	A16/408	AVNISH SINGH	15/04/2012	25/06/2012	2763025.0000	2680133.00	0.00	2763025.00	0.00
A16 Building	A16/409	YATISH NARENDRA LALWANI	01/08/2011	10/10/2011	1656987.0000	1607283.00	0.00	1656987.00	0.00
A16 Building	A16/410	ABHIMANYU RAJEEV SHIRWALKAR	04/09/2012	20/10/2012	2955600.0000	2866932.00	0.00	2955600.00	0.00
A16 Building	A16/501	ALLAVIA AHMED BANA	18/01/2011	11/03/2011	2538000.0000	2461860.00	0.00	2538000.00	0.00
A16 Building	A16/502	MEGHANA ASHISH PANDEY	13/09/2013	15/03/2014	5184800.0000	5184800.00	0.00	5184800.00	0.00
A16 Building	A16/503	SARITA VIKAS BHATNAGAR	25/03/2013	15/05/2013	5091800.0000	4939046.00	0.00	5091799.00	0.00
A16 Building	A16/504	SUNIL DIGAMBAR VARTAK	07/12/2010	09/05/2011	2242800.0000	1659672.00	0.00	2242800.00	0.00

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A16 Building	A16/505	SUNIL DIGAMBAR VARTAK	07/12/2010	09/05/2011	2041600.0000	1510784.00	0.00	2041600.00	0.00
A16 Building	A16/506	SHAMIM ASIF CHOUDHARY	08/08/2011	17/08/2011	2731700.0000	2649749.00	0.00	2731700.00	0.00
A16 Building	A16/507	VINAYAK CHANDRAKANT CHALSE	08/07/2012	22/08/2012	2805200.0000	2721044.00	0.00	2805200.00	0.00
A16 Building	A16/508	MUZAMMIL MOHD. AKIL SAYYED	27/08/2012	28/09/2012	2644650.0000	2565312.00	0.00	2644650.00	0.00
A16 Building	A16/509	BURHANUDDIN ZAINUDDIN VARDAWALA	01/08/2011	06/02/2012	2293150.0000	2224363.00	0.00	2293150.00	0.00
A16 Building	A16/510	HARDIK HASMUKH VITHALANI	16/07/2012	28/09/2012	2738400.0000	2656248.00	0.00	2738400.00	0.00
A16 Building	A16/601	SHABANA IMTIYAZ PARKAR	11/11/2011	26/12/2011	2740160.0000	2657958.00	0.00	2740160.00	0.00
A16 Building	A16/602	SHAMINA SHABBIR DAWOOD	07/09/2012	06/10/2012	4914200.0000	4766774.00	0.00	4914200.00	0.00
A16 Building	A16/603	ANJUM ATIF ALI	29/10/2010	11/11/2011	4064000.0000	3942080.00	0.00	2829654.00	0.00
A16 Building	A16/604	YASMIN SHAIKH	27/08/2011	27/09/2011	2634600.0000	2555562.00	0.00	2634600.00	0.00
A16 Building	A16/605	ARIF SHABBIR TAJ	04/01/2011	09/04/2011	2580500.0000	2493215.00	0.00	2580500.00	0.00
A16 Building	A16/606	KAUSER A. RASHID SHAIKH	17/10/2011	31/01/2013	1941367.0000	1941367.00	0.00	1941367.00	0.00
A16 Building	A16/607	ASIF ISMAIL SHAIKH	28/08/2012	24/12/2012	2871600.0000	2785452.00	0.00	2871600.00	0.00
A16 Building	A16/608	REHANALI SHARAFALI SAYED	27/08/2012	28/09/2012	2644650.0000	2565312.00	0.00	2644650.00	0.00
A16 Building	A16/609	MANJU KAMAL AHUJA	12/10/2010	19/09/2011	2452850.0000	2379272.00	0.00	2452850.00	0.00
A16 Building	A16/610	SALIM AHMED RETIWALLA	14/11/2011	23/12/2011	2854400.0000	2768768.00	0.00	2854400.00	0.00
A16 Building	A16/701	MARIYA HUSSAIN	01/11/2010	03/10/2011	2321300.0000	2251661.00	0.00	2321300.00	0.00
A16 Building	A16/702	SARITA RAVINDRA KHOT	28/08/2013	19/09/2013	5193200.0000	5037404.00	0.00	5193200.00	0.00
A16 Building	A16/703	RAJESH KUMAR RANJAN	25/09/2012	30/10/2012	4963650.0000	4963650.00	0.00	4963650.00	0.00
A16 Building	A16/704	HEMANT DIGAMBAR VARTAK	25/11/2010	30/12/2010	1292800.0000	1254016.00	0.00	1331584.00	0.00
A16 Building	A16/705	SUCHETA HEMANT VARTAK	25/11/2010	30/12/2010	1041600.0000	1010352.00	0.00	1072848.00	0.00
A16 Building	A16/706	KAILAS SHANTARAM KALE	21/03/2011	11/04/2011	2469175.0000	2395099.75	0.00	2469175.00	0.00
A16 Building	A16/707	SONAM YOUUMTSO	20/12/2012	29/12/2012	3039100.0000	2947927.00	0.00	3039100.00	0.00
A16 Building	A16/708	ATIF YASIN SHAIKH	17/07/2012	17/08/2012	2754350.0000	2671719.00	0.00	2754350.00	0.00
A16 Building	A16/709	KRISHNA MURLI AGARWAL	03/05/2011	31/10/2011	2534475.0000	2458440.75	0.00	2526776.00	0.00
A16 Building	A16/710	RAJANI GUPTA	04/08/2011	15/12/2011	2654900.0000	2575253.00	0.00	2654900.00	0.00
A16 Building	A16/801	FOUSDAR RAMASHANKAR YADAV	07/12/2011	30/03/2012	2871200.0000	2785064.00	0.00	2871200.00	0.00
A16 Building	A16/802	DEBORAH ARANJO	04/07/2013	03/08/2013	5304700.0000	5145561.00	0.00	5304700.00	0.00
A16 Building	A16/803	MAKARAND GANESH PURANIK	25/10/2012	26/12/2012	4743400.0000	4601098.00	0.00	4743400.00	0.00
A16 Building	A16/805	HIRANYA KUMAR PANIGRAHI	14/09/2011	10/11/2011	2755950.0000	2663402.00	0.00	2755950.00	0.00
A16 Building	A16/806	MUSTANSIR FAKHRUDDIN SAFRI	17/07/2012	28/08/2012	2579350.0000	2501969.00	0.00	2579350.00	0.00
A16 Building	A16/807	KAMARALI S INAMDAR	20/11/2014	01/01/1900	3449999.5000	0.00	0.00	0.00	0.00

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A16 Building	A16/808	SHARIFA ASIF KAPADIA	11/04/2012	18/04/2012	2795675.0000	2655890.00	0.00	2795675.00	0.00
A16 Building	A16/809	PERMINDER KAUR MEHTA	13/10/2012	23/10/2012	2057900.0000	2057900.00	0.00	2057900.00	0.00
A16 Building	A16/810	KALIM KARIM SIDDIQUI	29/08/2013	01/01/1900	2960600.0000	2871782.00	0.00	2960600.00	0.00
A16 Building	A16/901	DORAB BAKHTYAR PANDAY	26/11/2010	29/08/2012	2586800.0000	2509196.00	0.00	2586800.00	0.00
A16 Building	A16/902	DIVYA JEETU LALCHANDANI	28/08/2013	03/09/2013	5597600.0000	0.00	0.00	6135450.00	0.00
A16 Building	A16/903	NAGARAJ NANJUNDAPPA	19/07/2012	17/10/2012	3816400.0000	3701908.00	0.00	3816400.00	0.00
A16 Building	A16/904	ANIS ZAKARIA MOTORWALA	27/04/2011	20/11/2012	2546650.0000	2470250.00	0.00	2546650.00	0.00
A16 Building	A16/905	ANIS ZAKARIA MOTORWALA	27/04/2011	20/11/2012	2587150.0000	2509543.00	0.00	2587150.00	0.00
A16 Building	A16/906	SUDIP SEN GUPTA	19/06/2012	17/07/2012	2835975.0000	2750897.00	0.00	2835975.00	0.00
A16 Building	A16/907	BHAVESH KHARE	03/09/2012	13/09/2012	2955600.0000	2866932.00	0.00	2955600.00	0.00
A16 Building	A16/908	SAVITA RAJENDRA PALLOD	25/07/2012	23/08/2012	1996610.0000	1936713.00	0.00	1996610.00	0.00
A16 Building	A16/909	MAHESH GAURISHANKAR PALLOD	25/07/2012	10/09/2012	1996610.0000	1936712.00	0.00	1996610.00	0.00
A16 Building	A16/910	SANDEEP BHAGWANDAS AHUJA	02/04/2012	24/09/2012	2823734.0000	2739021.00	0.00	2823734.00	0.00
A17 Building	A17/1001	KAPIL GOEL	27/09/2013	22/11/2013	5239450.0000	5082268.00	0.00	5239450.00	0.00
A17 Building	A17/1002	NIRAV H. VITHALANI	05/08/2012	20/10/2012	4673300.0000	4533103.00	0.00	4663878.00	0.00
A17 Building	A17/1003	KHOZEMA FAKHRUDDIN ABDULHUSAIN	18/04/2011	08/06/2012	4491601.2000	4356852.00	0.00	4491600.00	0.00
A17 Building	A17/1004	MUSTAFA BHIKHABHAI SHAMS	10/03/2011	31/01/2013	3181200.0000	3085672.00	0.00	3181200.00	0.00
A17 Building	A17/1005	PRABHUTOSH DEVIPRASAD DUBE	04/07/2013	19/07/2013	5171850.0000	5016694.00	0.00	5171850.00	0.00
A17 Building	A17/1006	HARISH AMARJEET SHARMA	09/10/2013	01/01/1900	4794850.0000	4651006.00	0.00	4794850.00	0.00
A17 Building	A17/101	KULBHUSHAN RAI GUPTA	16/11/2013	12/02/2014	4650075.0000	4510572.00	0.00	4650075.00	0.00
A17 Building	A17/102	RAVINDRA KASHIRAM JADHAV	20/07/2013	14/08/2013	5075800.0000	4923526.00	0.00	5075800.00	0.00
A17 Building	A17/103	MOHAMMED OBAID FAROOQUE SHAIKH	14/09/2013	05/10/2013	5084200.0000	4931674.00	0.00	5084200.00	0.00
A17 Building	A17/104	SHAMIR PAUL VARMA	06/05/2013	01/01/1900	5026700.0000	5326699.00	0.00	5326699.00	0.00
A17 Building	A17/105	RAJIT ANTHONY RAJARAM	10/09/2013	19/09/2013	5065250.0000	4913294.00	0.00	5065250.00	0.00
A17 Building	A17/106	NEETU PREMCHAND DARYANANI	23/11/2012	16/01/2013	4739900.0000	4597703.00	0.00	4739900.00	0.00
A17 Building	A17/1101	VIVEK DANTAS	03/11/2013	30/12/2013	5248150.0000	4565890.00	0.00	5248150.00	0.00
A17 Building	A17/1102	KUTUBUDDIN SAJJADHUSSAIN GALYAKOTWALA	04/10/2013	01/01/1900	5219425.0000	0.00	0.00	5219424.00	0.00
A17 Building	A17/1103	MADHUR DILIP CHAUDHARI	21/11/2012	28/12/2012	3549300.0000	3442823.00	0.00	3549300.00	0.00
A17 Building	A17/1104	AMIT DAS	07/10/2013	11/11/2013	5305925.0000	4616155.00	0.00	5305925.00	0.00

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A17 Building	A17/1105	SHAILENDER SINGH GAHLOT/ RENU SHAILENDER GAHLOT	14/01/2014	01/01/1900	5093575.0000	4940766.00	0.00	5093575.00	0.00
A17 Building	A17/1106	SAMAL MEHUL SHAH	11/01/2014	01/01/1900	4978150.0000	4978150.00	0.00	4978150.00	0.00
A17 Building	A17/201	SUNIL DEORAM KAMBLE	11/07/2012	19/10/2012	3048300.0000	2652023.00	0.00	3048300.00	0.00
A17 Building	A17/202	POOJA SUNIL SINGH	18/04/2012	22/05/2012	4558600.0000	4558600.00	0.00	4558599.00	0.00
A17 Building	A17/203	RAJAT TANDON	25/12/2013	01/01/1900	5075600.0000	4923332.00	0.00	5075600.00	0.00
A17 Building	A17/204	HOSHANG JEHANGIRJI BARDOLIWALLA	28/07/2013	01/11/2013	4683850.0000	4543335.00	0.00	4683850.00	0.00
A17 Building	A17/205	AMRITA ANISH PATHAM	28/08/2013	28/12/2013	5086500.0000	4425257.00	0.00	5080910.00	0.00
A17 Building	A17/206	SARASWATHY GOPALAKRISHNA MOORTHY	06/10/2013	01/01/1900	4473975.0000	3892358.00	0.00	4473975.00	0.00
A17 Building	A17/301	SANJOG RATIKANT TOSHNIWAL	01/10/2012	28/03/2013	4746000.0000	4129020.00	0.00	4746000.00	0.00
A17 Building	A17/302	AVINASH TUKARAM GAYADHANKAR	28/08/2012	27/12/2012	2896000.0000	2519520.00	0.00	2896000.00	0.00
A17 Building	A17/303	SHUMAZ MUKHTAR KAZI	19/10/2012	29/03/2013	5070525.0000	4350000.00	0.00	5070525.00	0.00
A17 Building	A17/304	MEGHA SHASHIKANT SATPUTE	10/06/2013	27/06/2013	4876700.0000	4730399.00	0.00	4876700.00	0.00
A17 Building	A17/305	SUNIL ANKUSH JADHAV	07/04/2012	24/05/2012	4732000.0000	3785600.00	0.00	4732000.00	0.00
A17 Building	A17/306	NAFISA ABBAS RAMPURI	09/08/2011	22/08/2011	4124850.0000	3444018.00	0.00	4124850.00	0.00
A17 Building	A17/401	RAJIV SRIKRISHNA AGRAWAL	16/07/2013	01/01/1900	5067400.0000	4915378.00	0.00	5067400.00	0.00
A17 Building	A17/402	ASIF RASHID KHAN	26/08/2012	03/11/2012	4795350.0000	4171954.00	0.00	4778964.00	0.00
A17 Building	A17/403	RAHUL SINH	16/10/2010	05/03/2011	4173000.0000	4047810.00	0.00	4173000.00	0.00
A17 Building	A17/404	JASIM ABDULLATIF PARKAR	27/07/2013	16/08/2013	5197475.0000	5041554.00	0.00	5197475.00	0.00
A17 Building	A17/405	SUNIL HEMRAJ BOTHARA	13/05/2013	20/07/2013	4530500.0000	3941537.00	0.00	4514500.00	0.00
A17 Building	A17/406	MAHEBUB SAIFUDDIN MALPURWALA	27/07/2011	22/04/2013	4204100.0000	3492141.00	0.00	4204100.00	0.00
A17 Building	A17/501	SUMIT SUNIL KOHLI	19/07/2012	27/12/2012	4101189.0000	3978153.00	0.00	4101189.00	0.00
A17 Building	A17/502	RESHMI NAIR / KRISHNANAND SASIDHARAN	12/08/2012	26/09/2012	4737679.0000	4121782.00	0.00	4737679.00	0.00
A17 Building	A17/503	KIRAN CHHABRIA	28/08/2012	26/09/2012	3200000.0000	3104000.00	0.00	3200000.00	0.00
A17 Building	A17/504	SHALIN BHANSALI	06/06/2013	27/08/2013	4470220.0000	4336113.00	0.00	4470220.00	0.00
A17 Building	A17/505	TAHA KHUZEMA HASANALI	14/05/2011	27/12/2011	4222150.0000	3546612.00	0.00	4222150.00	0.00
A17 Building	A17/506	MOIZ JAINUDDINBHAI AGASHIWALA	08/08/2011	28/12/2012	4124850.0000	3464881.00	0.00	4124850.00	0.00
A17 Building	A17/601	ABBAS ALIMOHAMED ADAMJIWALA	02/09/2012	07/09/2012	4760050.0000	4617250.00	0.00	4617250.00	0.00
A17 Building	A17/602	AFZAL ALEEM SHAIKH	10/09/2012	12/11/2012	4910050.0000	4762750.00	0.00	4910050.00	0.00
A17 Building	A17/603	SHOEB ABDULSATTAR KASKAR	14/05/2012	28/05/2012	4340000.0000	4209800.00	0.00	4339999.86	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A17 Building	A17/604	ANAND ARUN CHIPPA	06/05/2013	05/08/2013	4915000.0000	4767550.00	0.00	4914999.80	0.00
A17 Building	A17/605	ROHAN DEVENDRA NAIK	30/03/2011	06/04/2011	4239900.0000	3561516.00	0.00	4239900.00	0.00
A17 Building	A17/606	OMEMA SABBIR MORAWALA	27/07/2011	30/07/2011	4204100.0000	3434340.00	0.00	4204100.00	0.00
A17 Building	A17/701	VISHI KEVAL OBEROI	09/09/2013	01/01/1900	4961975.0000	4316919.00	0.00	4961975.00	0.00
A17 Building	A17/702	AMIT PRAMOD SHINDE	09/11/2012	20/12/2012	5269425.0000	4584402.00	0.00	5269425.00	0.00
A17 Building	A17/703	SAJID ABDUL MUTTALIB KAZI	04/11/2010	15/07/2011	4199725.0000	4073733.25	0.00	4199725.00	0.00
A17 Building	A17/704	YUSUF SAJJADHUSEIN JAWADWALA	16/06/2011	29/06/2011	4496075.0000	3776703.00	0.00	4496075.00	0.00
A17 Building	A17/705	SUHEL AYUB ANSARI	16/07/2012	20/07/2012	4675350.0000	4067554.00	0.00	4675350.00	0.00
A17 Building	A17/706	YUSUF YAKUBBHAI POONAWALA	21/10/2010	27/12/2010	3518000.0000	3060660.00	0.00	3518000.00	0.00
A17 Building	A17/801	MUSTAN FAKHRUDDIN MUDRISWALA	16/08/2013	31/12/2013	4353425.0000	3787482.00	0.00	4353425.00	0.00
A17 Building	A17/802	SANTOSH MAHADEO KOLI	04/09/2012	29/03/2013	3742700.0000	3256151.00	0.00	3742700.00	0.00
A17 Building	A17/803	INSHIYA FIROZ THATHIA	07/09/2011	09/04/2012	4665600.0000	4525632.00	0.00	4665600.00	0.00
A17 Building	A17/805	SAMEER UDAY DESHMUKH	01/09/2013	05/10/2013	5114950.0000	4450006.00	0.00	5114950.00	0.00
A17 Building	A17/806	SATYAJIT DEVIDAS BADE	10/09/2012	29/12/2012	4788425.0000	4165932.00	0.00	4788425.00	0.00
A17 Building	A17/901	PLACIDO WALTER FERNANDES	06/01/2014	01/01/1900	5248150.0000	5090705.00	0.00	5246473.00	0.00
A17 Building	A17/902	BINU KAITHAVANA THOMAS	08/02/2013	28/03/2013	5363050.0000	4665855.00	0.00	5363050.00	0.00
A17 Building	A17/903	TASNEEM SHAKIR INDOREWALA	09/05/2012	23/05/2012	4688900.0000	4688900.00	0.00	4688900.00	0.00
A17 Building	A17/904	SUDIP DILIP BAFNA	13/05/2013	27/06/2013	4911000.0000	4272570.00	0.00	4895000.00	0.00
A17 Building	A17/905	RUKHSANA CHOWDHARY	01/08/2013	26/08/2013	4749250.0000	4131847.00	0.00	4749250.00	0.00
A17 Building	A17/906	BANANI BANERJEE	23/09/2013	12/11/2013	5005800.0000	4355046.00	0.00	5005800.00	0.00
					1068317690.7000	937460858.09	0.00	1061613857.93	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP AVENUE - A 18									
A18	A18-101	SATISH N.SHINDE	15/02/2016	26/03/2016	5948509.0000	5948509.00	0.00	5810541.00	0.00
A18	A18-102	AMOL BALASAHEB SHIRAS	17/06/2016	29/06/2016	6113713.0000	6113713.00	0.00	6513713.00	0.00
A18	A18-201	SUMIT KATARIYA	16/01/2017	29/03/2017	4783000.0000	4783000.00	0.00	4783000.00	0.00
A18	A18-202	AMIT RAMCHANDRA LONKAR	04/01/2016	26/03/2016	5118600.0000	3327090.00	0.00	5118596.00	0.00
					21963822.0000	20172312.00	0.00	22225850.00	0.00
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: SOCIETY MAINTENANCE SUNCITY PLATINUM									
A4 BUILDING	1001	.SEEMA GOGNA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1002	RISHI SURINDER KHANNA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	101	SATISH BOWARKAR	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	102	Darshan Subhash Khivansara	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A4 BUILDING	1101	ZAHEER KHOZEM LOKHANDWALA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1102	SHITAL NITIN MHASKE	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	201	UTTAM BHAT	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	202	SARITA PRAKASH JAIN	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	301	PREM KUMAR SHARMA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	302	HEMLATA CHANDRAKANT PAGARIA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	401	.CHITRAKALA PREM KUMAR SHARMA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	402	ANKUR BHATRA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	501	SUNIL MANGHRANI	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	502	VIKRAM DHAR	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	601	SHANTI SINGH	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	602	AJAY GOGNA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	701	SHIVANI AGARWAL	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	702	AKHLAQUE AHMED CHAUDHARI	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	801	MEGHA BAGLA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	802	MEGHA BAGLA	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	901	ANITA SARAOGI	23/02/2018	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	902	VIJAI KUMAR SINGH	23/02/2018	01/01/1900	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	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1002	RISHI SURINDER KHANNA	20/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	101	SATISH BALKRISHNA BORWANKAR	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	102	DARSHAN SUBHASH KHIVANSARA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1101	ZAHEER KHOZEM LOKHANDWALA	20/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	1102	SHITAL NITIN MHASKE	20/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	201	UTTAM BHAT	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	202	SARITA PRAKASH JAIN	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	301	PREM KUMAR SHARMA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	302	HEMLATA CHANDRAKANT PAGARIA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	401	CHITRAKALA PREM KUMAR SHARMA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	402	ANKUR BHATRA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	501	SUNIL MANGHRANI	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	502	VIKRAM DHAR	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	601	SHANTI SINGH	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	602	AJAY GOGNA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
A4 BUILDING	701	SHIVANI VISHAL AGARWAL	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	702	AKHLAQUE AHMED CHAUDHARI	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	801	MEGHA BAGLA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	802	MEGHA BAGLA	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	901	ANITA SARAOGI	15/04/2017	01/01/1900	0.0000	0.00	0.00	0.00	0.00
A4 BUILDING	902	VIJAI KUMAR SINGH	15/04/2017	01/01/1900	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 VANTAGE B									
B Building	101	ARUN GHAWAT	17/07/2015	29/07/2015	8000000.0000	0.00	0.00	8000000.00	0.00
B Building	102	ARUN GHAWAT	17/07/2015	29/07/2015	7500000.0000	0.00	0.00	7500000.00	0.00
B Building	201	PRATIBHA ARUN GHAWAT	07/09/2015	16/09/2015	7500000.0000	0.00	0.00	7476853.00	0.00
B Building	202	PRATIBHA ARUN GHAWAT	07/09/2015	16/09/2015	7000000.0000	0.00	0.00	7000000.00	0.00
B Building	301	Yogiraj Maind	18/12/2019	19/03/2020	9506900.0000	9506900.00	0.00	9506900.00	0.00
B Building	302	RAMNIWAS BHAKHAR	13/07/2016	27/10/2016	7094300.0000	7094300.00	0.00	7094300.00	0.00
B Building	401	ARUSHA SUSHIL MUTHA	06/09/2019	28/10/2020	9500000.0000	9473000.00	0.00	9500000.00	0.00
B Building	402	YOGESH PRAKASH VEDE	22/09/2017	11/12/2018	7105000.0000	7105000.00	60000.00	7033950.00	0.00
B Building	G01	SHANKARLAL ISSARMAL MULCHANDANI	21/06/2017	15/07/2017	11568000.0000	11568000.00	0.00	11568000.00	0.00
B Building	G02	SANTOSH NARAYANRAO WAGH	09/05/2016	17/11/2016	7653000.0000	7653000.00	0.00	7653000.00	0.00
B Building	G03	HIMTARAM CHOUDHARI	21/09/2015	19/11/2016	3000000.0000	3000000.00	0.00	3000000.00	0.00
B Building	G04	KIRAN VILAS VEDA	01/08/2017	20/02/2018	8770000.0000	8770000.00	0.00	8820000.00	0.00
B Building	G05	KIRAN MOHANLAL SHARMA	07/09/2015	31/08/2017	6071000.0000	6071000.00	0.00	6071000.00	0.00
					100268200.0000	70241200.00	60000.00	100224003.00	0.00
Company: RR VENTURES									
Project: ISLE OF LIFE									
B BUILDING	202	Tanishq Kamal Jeswani	15/05/2024	01/01/1900	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 ANAD	12/05/2024	01/01/1900	4200000.0000	0.00	0.00	446428.52	53571.48
B WING COMMERCIAL	B - 5	BALKRISNNA CHODANKAR	06/10/2022	27/03/2023	2985000.0000	1954545.00	234544.60	500000.00	60000.00
B WING COMMERCIAL	B - 9	PRAVIN SHARMA	12/05/2024	01/01/1900	500000.0000	0.00	0.00	446428.52	53571.48
					7685000.0000	1954545.00	234544.60	1392857.04	167142.96
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)									
Project: BRAMHACORP MAJESTIC									
B1 Building	B1/101	ASHA JAI MIRANI	10/06/2004 19:44:25	06/08/2004	1261980.0000	1261980.00	0.00	1261980.00	0.00
B1 Building	B1/102	SHAIKH MOHAMMED GHAUS	03/11/2003 17:39:40	14/11/2003	1224120.0000	6723120.00	0.00	1224120.00	0.00
B1 Building	B1/103	KHALID ABDUL RAZZAK HAMDULAY	08/03/2004 11:25:48	12/03/2004	1231200.0000	1231200.00	0.00	1231200.00	0.00

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Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B1 Building	B1/104	NISHANT HARSHAVADAN SHAH	20/07/2004 12:14:40	13/08/2004	1281200.0000	1281200.00	0.00	1281200.00	0.00
B1 Building	B1/201	SUGHOSH VASANT MOHARIKAR	15/12/2003 13:29:29	09/01/2004	1183150.0000	1183150.00	0.00	1183150.00	0.00
B1 Building	B1/202	DNYANESH P. NIRWAN	02/12/2003 19:22:05	02/01/2004	1158625.0000	1158625.00	0.00	1158625.00	0.00
B1 Building	B1/203	DILIP BHAGWANDAS DARYANI/EKTA DILIP DARYANI	14/07/2003 15:19:26	05/09/2003	1140575.0000	1140575.00	0.00	1140575.00	0.00
B1 Building	B1/204	VIRAT BHARTIYA	04/02/2004 12:26:30	15/03/2004	1217485.0000	1217485.00	0.00	1217485.00	0.00
B1 Building	B1/301	JAYASHREE SHIVAJI SHELLAR	28/06/2003 18:51:53	13/11/2003	1128600.0000	1128600.00	0.00	1128600.00	0.00
B1 Building	B1/302	RUPESH S. BABAR	03/09/2003 12:53:36	10/09/2003	1128600.0000	1128600.00	0.00	1128600.00	0.00
B1 Building	B1/303	GROUP CAPT. S. K. PALKAR	20/06/2003 18:18:54	21/11/2003	1128600.0000	1128600.00	0.00	1128600.00	0.00
B1 Building	B1/304	VIJAY.V.CHAWLA/M ANISHA.V.CHAWLA	02/07/2003 13:21:10	06/09/2003	1095550.0000	1095550.00	0.00	1095550.00	0.00
B1 Building	B1/401	ATUL JOSHI	01/03/2004 12:10:19	31/03/2004	1207675.0000	1207675.00	0.00	1207675.00	0.00
B1 Building	B1/402	RAJESH POPATRAO MOHITE	05/12/2003 11:57:31	18/12/2003	1252200.0000	1252200.00	0.00	1252200.00	0.00
B1 Building	B1/403	KAMAL.A.PUNJABI/ RENU.K.PUNJABI	25/07/2003 12:08:56	09/09/2003	1079100.0000	1079100.00	0.00	1079100.00	0.00
B1 Building	B1/404	SUDARSHAN KUMAR HORA	10/09/2003 17:45:58	30/12/2003	1079100.0000	1079100.00	0.00	1079100.00	0.00
B1 Building	B1/501	ANTHONY FERNANDES	30/01/2004 11:31:58	09/02/2004	1281070.0000	1281070.00	0.00	1281070.00	0.00
B1 Building	B1/502	DHARAM VIR SINGH VERMA	11/11/2003 11:25:47	22/11/2003	1138860.0000	1138860.00	0.00	1138860.00	0.00
B1 Building	B1/503	PREDIMAN KRISHAN KAUL/MISS AMITA KAUL	30/07/2003 12:21:18	18/10/2003	1183600.0000	1183600.00	0.00	1183600.00	0.00
B1 Building	B1/504	KRISHNAMOHAN MENON	06/10/2003 12:02:13	22/01/2004	1254900.0000	1254900.00	0.00	1254900.00	0.00
B1 Building	B1/601	ANUP MOOLJIBHAI PATEL	25/02/2004 11:46:10	04/03/2004	1177200.0000	1177200.00	0.00	1177200.00	0.00
B1 Building	B1/602	COMDT. C.S. DESAI	07/01/2004 17:10:24	20/02/2004	952650.0000	952650.00	0.00	952650.00	0.00
B1 Building	B1/603	MOHMMED AIJAZ ANSARI/RAZIA A. ANSARI	08/09/2003 15:51:37	27/11/2003	1088910.0000	1088910.00	0.00	1088910.00	0.00
B1 Building	B1/604	JOSEPH CLARENCE M.	09/12/2003 12:38:58	16/02/2004	1163530.0000	1163530.00	0.00	1163530.00	0.00
B1 Building	B1/701	ANISH KUMAR	02/02/2004 16:45:13	05/03/2004	1286200.0000	1286200.00	0.00	1286200.00	0.00
B1 Building	B1/702	RAJENDRA SAXENA	02/02/2004 16:50:37	12/02/2004	1260550.0000	1260550.00	0.00	1260550.00	0.00
B1 Building	B1/703	BABAN KUMAR SINGH	12/07/2003 18:07:23	22/08/2003	1179900.0000	1179900.00	0.00	1179900.00	0.00
B1 Building	B1/704	GURJEET SINGH KHARBANDA	24/09/2003 18:11:45	16/01/2004	929900.0000	929900.00	0.00	929900.00	0.00
					32695030.0000	38194030.00	0.00	32695030.00	0.00
Company: CONTIGO INFRASTRUCTURES LLP									
Project: BRAMHACORP TOWNHOUSE B COMMERCIAL									
B1 WING COMMERCIAL	F - 02	WALMIK SHALKE	27/03/2023	19/05/2023	5665000.0000	4532000.00	543840.00	4532000.00	543840.00
B1 WING COMMERCIAL	F - 03	ABHIJIT SHIRPURKAR	27/09/2022	09/12/2022	3936000.0000	2677000.00	321240.00	2679243.72	321509.28
B1 WING COMMERCIAL	F - 04	AMANDEEP KAUR BINDRA	19/02/2023	30/03/2023	5110000.0000	4088000.32	490560.04	4088001.14	490560.16
B1 WING COMMERCIAL	F - 05	Bipasha	15/05/2024	01/01/1900	0.0000	0.00	0.00	0.00	0.00

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B1 WING COMMERCIAL	F - 06	BALAJI SUTWANE	07/08/2022	21/11/2022	5045990.0000	4013497.00	481620.24	4013497.64	481620.36
B1 WING COMMERCIAL	F - 07	EDUPUGANTI SAI RATHNA SINDHURA	03/09/2022	31/10/2022	3106000.0000	2329500.00	279540.00	2329500.00	279540.00
B1 WING COMMERCIAL	F - 08	POOJA VISHAL SHINDE	19/02/2023	12/05/2023	3110000.0000	1577000.00	189240.00	1934142.96	232097.04
B1 WING COMMERCIAL	F - 09	PRITAM CHANDRAKANT NEMADE	14/02/2023	27/03/2023	6046000.0000	4836800.00	580416.00	4836800.00	580416.00
B1 WING COMMERCIAL	G - 01	ROHIT GUPTA	23/08/2022	01/01/1900	6399600.0000	0.00	0.00	0.00	0.00
B1 WING COMMERCIAL	G - 02	KASHINATH LOKHANDE	14/06/2022	10/10/2022	4791210.0000	1947378.00	233684.00	1515920.00	233684.00
B1 WING COMMERCIAL	G - 03	SHAMKAN KHANDESHE	14/06/2022	10/10/2022	4791210.0000	1947378.00	233684.00	1515920.00	233684.00
B1 WING COMMERCIAL	G - 04	YOGESH MAHAJAN	14/06/2022	23/12/2022	4809210.0000	2900365.00	348043.20	2975421.80	389575.20
B1 WING COMMERCIAL	G - 05	ROSHAN MOHITE	27/02/2023	01/01/1900	9670281.0000	0.00	0.00	100000.00	12000.00
B1 WING COMMERCIAL	G - 06	PRASANNA GANORKAR	14/06/2022	25/01/2023	4810000.0000	3129039.00	375483.28	3122058.40	382462.60
B1 WING COMMERCIAL	G - 07	SHRIDHAR SHIVAJI SARNOBAT	19/07/2022	01/11/2022	4810000.0000	3174808.00	380977.40	3261666.52	391400.48
B1 WING COMMERCIAL	G - 08	POOJA TIWARI	14/06/2022	29/09/2022	4816000.0000	3247000.00	389640.00	3247000.00	389640.00
					76916501.0000	40399765.32	4847968.16	40151172.18	4962029.12
Company: CONTIGO INFRASTRUCTURES LLP									
Project: BRAMHACORP TOWNHOUSE B RESIDENTIAL									
B1 WING RESIDENTIAL	B1 -201	MANMEET SINGH	22/03/2023	16/09/2023	4432654.0000	433271.00	4332.00	2735456.68	27353.32
B1 WING RESIDENTIAL	B1 -202	RAKHEE MADAN VANJARI	30/10/2022	26/04/2023	2766950.0000	2213557.12	22136.88	2375207.58	23753.40
B1 WING RESIDENTIAL	B1 -203	GAURI ASDEO	28/06/2022	24/12/2022	2445950.0000	1956763.00	19567.88	1956960.46	19569.84
B1 WING RESIDENTIAL	B1 -204	RAGINI CHOURASIA	04/07/2022	11/10/2022	2445950.0000	1956763.00	19567.88	1957961.10	19591.88
B1 WING RESIDENTIAL	B1 -205	ADITYA DEWHARE	04/07/2022	07/10/2022	2445950.0000	1956763.00	19567.88	1956763.00	19567.88
B1 WING RESIDENTIAL	B1 -206	PRAJAKTA PATIL	28/06/2022	26/04/2023	2736950.0000	2157457.00	21574.88	2157458.10	21574.90
B1 WING RESIDENTIAL	B1 -207	AGNELO PEREIRA	25/08/2022	01/01/1900	2415950.0000	220798.00	2207.98	99000.00	1000.00
B1 WING RESIDENTIAL	B1 -208	SONALI SARGAR	28/06/2022	22/08/2023	2415950.0000	1952763.00	19527.64	1952910.88	19529.12
B1 WING RESIDENTIAL	B1 -209	SUPRIYA KALE	28/06/2022	22/08/2023	2415950.0000	1932763.00	19327.64	1932612.36	19327.64
B1 WING RESIDENTIAL	B1 -210	Rajesh Balasaheb More	30/08/2023	01/01/1900	4102654.0000	0.00	0.00	1526345.54	15263.46
B1 WING RESIDENTIAL	B1 -302	GAURAV SINGH	07/08/2022	17/11/2022	2445950.0000	1834465.00	18344.90	1965913.60	19659.40
B1 WING RESIDENTIAL	B1 -303	MADHURA MANOHAR DHORE	28/06/2022	23/09/2022	2415950.0000	1811965.00	18119.90	1810757.10	18119.90
B1 WING RESIDENTIAL	B1 -304	BHUSHAN PATIL	28/06/2022	11/10/2022	2445950.0000	1834465.00	18344.90	1834465.08	18344.90
B1 WING RESIDENTIAL	B1 -305	MALAVIKA CHAUDHURI	30/06/2022	14/08/2023	2766950.0000	2075210.00	20752.16	886843.56	8868.44
B1 WING RESIDENTIAL	B1 -306	MEENA GAJANAN NHALAVE	14/10/2023	20/10/2023	2600000.0000	1950000.00	19500.00	1744601.00	19500.00
B1 WING RESIDENTIAL	B1 -307	VAIBHAV BALASAHEB PATIL	21/06/2022	26/12/2022	2415950.0000	1932763.00	19327.88	1932751.04	19327.88
B1 WING RESIDENTIAL	B1 -308	SAUMITRA PATIL	21/06/2022	25/01/2023	2415950.0000	1932763.00	19327.88	1931751.92	19327.88
B1 WING RESIDENTIAL	B1 -309	RAMKRISHNA TUKARAM PAYGUDE	21/06/2022	26/12/2022	2415950.0000	1811965.00	18119.90	1813160.98	18131.90
B1 WING RESIDENTIAL	B1 -310	ROHIT RAOSAHEB NAWALE	19/06/2023	29/08/2023	4102654.0000	3076992.00	30770.68	3076991.34	30770.68
B1 WING RESIDENTIAL	B1 -401	rohit deokar	21/01/2023	08/06/2023	4427654.0000	3320218.00	33203.96	2213303.00	22140.00
B1 WING RESIDENTIAL	B1 -402	rohit deokar	21/01/2023	08/06/2023	2445950.0000	1834465.00	18344.90	244356.44	2443.56
B1 WING RESIDENTIAL	B1 -403	Dhruv Sharma	17/03/2023	29/03/2023	2445950.0000	611488.00	6114.98	611457.02	6114.98
B1 WING RESIDENTIAL	B1 -404	sanjaykumar tawargeri	12/01/2023	14/02/2023	2736950.0000	2025616.00	20256.40	2025616.00	20256.40
B1 WING RESIDENTIAL	B1 -405	Mohd. Auti	22/06/2022	01/01/1900	2415950.0000	370798.00	3707.98	247500.00	2500.00

Agreement Status Summary Report

Building	Unit	customer_name	Booking_Date	Aggrement_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received	GST_Received
B1 WING RESIDENTIAL	B1 -406	Mohd. Auti	22/06/2022	01/01/1900	2415950.0000	370798.00	3707.98	247500.00	2500.00
B1 WING RESIDENTIAL	B1 -407	PUJA AKSHAY JOSHI	28/06/2022	15/04/2023	2415950.0000	1811965.00	18119.80	1811927.38	18119.80
B1 WING RESIDENTIAL	B1 -408	PUJA AKSHAY JOSHI	28/06/2022	15/04/2023	2415950.0000	1811965.00	18119.80	1812011.66	18120.16
B1 WING RESIDENTIAL	B1 -409	Rishabh Dyundi	19/07/2022	07/09/2022	2445950.0000	1834465.00	18344.90	1834464.10	18344.90
					76816466.0000	47033264.12	470339.56	46696046.92	469122.22
					8412374807.7000	5691951902.35	103321978.95	6166992499.82	89797846.78