

Flat Holders Card

SR_No	Remarks	Payment Date	Claim Date	Amount	GST	Rcpt No	Receipt Date	Amount Recvd	GST Recvd
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)		Project: The Collection Premium Residential	Building: A Wing	Floor: 19TH FLOOR	UNITTYPENM: FLAT RES	UNIT: A - 1905	Booking_Date: 20-03-2023	Customer_Name: MANOHAR BHOSALE	
Customer_Address: C-5/3, KARAN PARK SOCIETY, SOMNATH NAGAR, VADGAONSHERI, PUNE-411014				Email: mkbhosale@gmail.com	Mobile: 9689321784	Agg_Value: 6990700.0000	Agg_Status: Done	Aggr_Date: 25-03-2023	Sale_Status: Approved Sale
14	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	488593	23-03-2023	455746.0000	34954.0000
16	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	488595	23-03-2023	70000.0000	0.0000
17	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	489123	31-03-2023	173324.0000	0.0000
18	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	3291	12-05-2023	-69907.0000	0.0000
19	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	0	01-01-1900	-69907.0000	0.0000
20	BOOKING	20-03-2023	23-03-2023	699070.0000	34954.0000	455930	31-03-2023	69907.0000	0.0000
1	ON EXCUTION OF AGREEMENT	20-03-2023	01-01-1900	1398140.0000	69907.0000	456110	27-06-2023	1201305.7000	60064.3000
2	ON EXCUTION OF AGREEMENT	20-03-2023	01-01-1900	1398140.0000	69907.0000	489123	31-03-2023	196834.3000	9841.7000
13	COMPLETION OF THE RAFT OF THE BILD OR WING	02-06-2022	01-01-1900	1398140.0000	69908.0000	456110	27-06-2023	1398140.0000	69908.0000
24	COMPLETION OF 2ND SLAB- BASEMENT 2	16-08-2022	01-01-1900	174768.0000	8738.4000	456110	27-06-2023	174768.0000	8738.0000
10	COMPLETION OF 4TH SLAB- LOWER GROUND FLOOR	29-10-2022	01-01-1900	174768.0000	8738.4000	456110	27-06-2023	174768.0000	8738.0000
8	COMPLETION OF 6TH SLAB- P1 PARKING FLOOR	12-01-2024	01-01-1900	174768.0000	8738.4000	456110	27-06-2023	174768.0000	8738.0000
23	COMPLETION OF 8TH SLAB- P3 PARKING FLOOR	12-01-2024	01-01-1900	174768.0000	8738.4000	456110	27-06-2023	153042.0000	7652.0000
11	COMPLETION OF 12TH SLAB- 6TH FLOOR	12-01-2024	01-01-1900	174768.0000	8738.4000	0	01-01-1900	0.0000	0.0000
4	COMPLETION OF 16TH SLAB- 10TH FLOOR	01-01-1900	01-01-1900	174768.0000	8738.4000	0	01-01-1900	0.0000	0.0000
22	COMPLETION OF 20TH SLAB- 14TH FLOOR	01-01-1900	01-01-1900	174768.0000	8738.4000	0	01-01-1900	0.0000	0.0000
5	COMPLETION OF 33RD SLAB- 27TH FLOOR (TOP FLOOR)	01-01-1900	01-01-1900	174768.0000	8738.4000	0	01-01-1900	0.0000	0.0000
25	ON COMPLETION OF BLOCK / BRICK	20-03-2023	01-01-1900	349535.0000	17476.7600	0	01-01-1900	0.0000	0.0000
9	COMPLETION OF THE FLOORING	20-03-2023	01-01-1900	349535.0000	17476.7600	0	01-01-1900	0.0000	0.0000
7	EXTERNAL PLASTER OF THE BUILDING	20-03-2023	01-01-1900	349535.0000	17476.7600	0	01-01-1900	0.0000	0.0000
21	DOOR(S)/SHUTTER(S) EXCLUDING FITTINGS	20-03-2023	01-01-1900	349535.0000	17476.7600	0	01-01-1900	0.0000	0.0000
3	FIXING SANITARY FITTINGS OF SAID UNIT	20-03-2023	01-01-1900	139814.0000	6990.7000	0	01-01-1900	0.0000	0.0000
12	INSTALLATION OF LIFT(S)	20-03-2023	01-01-1900	209721.0000	10486.0600	0	01-01-1900	0.0000	0.0000
6	POSSESSION / OC / CC	20-03-2023	01-01-1900	349531.0000	17476.5600	0	01-01-1900	0.0000	0.0000
15		23-03-2023	01-01-1900	30000.0000	0.0000	488594	23-03-2023	30000.0000	0.0000
								4132789.0000	208634.0000

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