

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: B Wing	Floor: 08TH FLOOR	UNITTYPENM: FLAT RES	UNIT: B - 802	Booking_Date: 16-11-2022	Customer_Name: RITESH RAMESH SHARMA	
Customer_Address: FLAT NO. B-006, K.C. APARTMENT, MANJI DANA COLONY, GITTIKHADAN, KOTAL ROAD, NAGPUR, MAHARASHTRA-440013				Email: ritesh.sharma2412@gmail.com	Mobile: 9764644899	Agg_Value: 17008447.0000	Agg_Status: Done	Aggr_Date: 13-12-2022	Sale_Status: Approved Sale
40	Booking Amount	28-10-2022	08-12-2022	475000.0000	23750.0000	0	01-01-1900	471250.0000	23562.0000
41	Booking Amount	28-10-2022	08-12-2022	475000.0000	23750.0000	484798	29-11-2022	3750.0000	188.0000
42	Booking Amount	28-10-2022	08-12-2022	475000.0000	23750.0000	456471	18-11-2023	450177.4400	23562.0000
43	Booking Amount	28-10-2022	08-12-2022	475000.0000	23750.0000	497507	20-11-2023	21072.0000	0.0000
44	Booking Amount	28-10-2022	08-12-2022	475000.0000	23750.0000	499944	20-01-2024	0.5600	0.0000
10	BOOKING	16-11-2022	08-12-2022	1225850.0000	61292.0000	485160	08-12-2022	959267.5600	61241.4400
11	BOOKING	16-11-2022	08-12-2022	1225850.0000	61292.0000	485162	08-12-2022	170084.0000	0.0000
12	BOOKING	16-11-2022	08-12-2022	1225850.0000	61292.0000	485163	08-12-2022	95487.0000	0.0000
13	BOOKING	16-11-2022	08-12-2022	1225850.0000	61292.0000	484798	29-11-2022	1011.4400	50.5600
32	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485160	08-12-2022	0.0000	170084.0000
33	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485163	08-12-2022	372243.0000	0.0000
34	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485266	13-12-2022	329916.0000	0.0000
35	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485267	13-12-2022	1000000.0000	0.0000
36	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485268	13-12-2022	1000000.0000	0.0000
37	ON EXCUTION OF AGREEMENT	16-11-2022	08-12-2022	3401689.0000	170084.0000	485269	13-12-2022	699530.0000	0.0000
22	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485266	13-12-2022	0.0000	170084.0000
23	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485269	13-12-2022	300470.0000	0.0000
24	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485270	13-12-2022	1000000.0000	0.0000
25	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485271	13-12-2022	1000000.0000	0.0000
26	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485358	17-12-2022	1000000.0000	0.0000
27	COMPLETION OF THE RAFT OF THE BILD OR WING	01-01-1900	13-12-2022	3401689.0000	170084.0000	485359	17-12-2022	101219.0000	0.0000
3	COMPLETION OF 2ND SLAB- BASEMENT 2	16-08-2022	15-12-2022	425211.0000	21260.0000	485357	17-12-2022	0.0000	21260.0000
5	COMPLETION OF 2ND SLAB- BASEMENT 2	16-08-2022	15-12-2022	425211.0000	21260.0000	485359	17-12-2022	425211.0000	0.0000
46	COMPLETION OF 4TH SLAB- LOWER GROUND FLOOR	29-10-2022	15-12-2022	425211.0000	21260.0000	485357	17-12-2022	0.0000	21260.0000

Flat Holders Card									
SR_No	Remarks	Payment Date	Claim Date	Amount	GST	Rcpt No	Receipt Date	Amount Recvd	GST Recvd
47	COMPLETION OF 4TH SLAB- LOWER GROUND FLOOR	29-10-2022	15-12-2022	425211.0000	21260.0000	485359	17-12-2022	425211.0000	0.0000
6	COMPLETION OF 6TH SLAB- P1 PARKING FLOOR	01-01-1900	15-12-2022	425211.0000	21260.0000	485359	17-12-2022	425211.0000	0.0000
7	COMPLETION OF 6TH SLAB- P1 PARKING FLOOR	01-01-1900	15-12-2022	425211.0000	21260.0000	3257	24-03-2023	-170084.0000	0.0000
8	COMPLETION OF 6TH SLAB- P1 PARKING FLOOR	01-01-1900	15-12-2022	425211.0000	21260.0000	455850	24-03-2023	170084.0000	0.0000
4	COMPLETION OF 6TH SLAB- P1 PARKING FLOOR	01-01-1900	15-12-2022	425211.0000	21260.0000	485357	17-12-2022	0.0000	21260.0000
20	COMPLETION OF 8TH SLAB- P3 PARKING FLOOR	01-01-1900	17-11-2023	425211.0000	21260.5600	456471	18-11-2023	0.0000	21260.5600
21	COMPLETION OF 8TH SLAB- P3 PARKING FLOOR	01-01-1900	17-11-2023	425211.0000	21260.5600	497508	20-11-2023	425211.0000	0.0000
28	COMPLETION OF 12TH SLAB- 6TH FLOOR	01-01-1900	18-01-2024	425211.0000	21260.5600	499943	20-01-2024	0.0000	21260.5600
29	COMPLETION OF 12TH SLAB- 6TH FLOOR	01-01-1900	18-01-2024	425211.0000	21260.5600	499944	20-01-2024	425210.4400	0.0000
30	COMPLETION OF 12TH SLAB- 6TH FLOOR	01-01-1900	18-01-2024	425211.0000	21260.5600	502888	12-04-2024	0.5600	0.0000
16	COMPLETION OF 16TH SLAB- 10TH FLOOR	01-01-1900	10-04-2024	425211.0000	21260.5600	502887	12-04-2024	0.0000	21260.1000
17	COMPLETION OF 16TH SLAB- 10TH FLOOR	01-01-1900	10-04-2024	425211.0000	21260.5600	502888	12-04-2024	425210.5400	0.4600
38	COMPLETION OF 20TH SLAB- 14TH FLOOR	01-01-1900	01-01-1900	425211.0000	21260.5600	0	01-01-1900	0.0000	0.0000
2	COMPLETION OF 33RD SLAB- 27TH FLOOR (TOP FLOOR)	01-01-1900	01-01-1900	425211.0000	21260.5600	0	01-01-1900	0.0000	0.0000
18	ON COMPLETION OF BLOCK / BRICK	16-11-2022	01-01-1900	850422.0000	42521.1000	0	01-01-1900	0.0000	0.0000
39	COMPLETION OF THE FLOORING	16-11-2022	01-01-1900	850422.0000	42521.1000	0	01-01-1900	0.0000	0.0000
15	EXTERNAL PLASTER OF THE BUILDING	16-11-2022	01-01-1900	850422.0000	42521.1000	0	01-01-1900	0.0000	0.0000
31	DOOR(S)/SHUTTER(S) EXCLUDING FITTINGS	16-11-2022	01-01-1900	850422.0000	42521.1000	0	01-01-1900	0.0000	0.0000
9	FIXING SANITARY FITTINGS OF SAID UNIT	16-11-2022	01-01-1900	340168.0000	17008.4000	0	01-01-1900	0.0000	0.0000
14	INSTALLATION OF LIFT(S)	16-11-2022	01-01-1900	510253.0000	25512.6600	0	01-01-1900	0.0000	0.0000
45	POSSESSION / OC / CC	16-11-2022	01-01-1900	850422.0000	42521.1000	0	01-01-1900	0.0000	0.0000
19		08-12-2022	01-01-1900	30000.0000	0.0000	485161	08-12-2022	30000.0000	0.0000
1	Int Calc -- Booking Amount	22-04-2024	01-01-1900	38590.0000	6946.2000	0	01-01-1900	0.0000	0.0000
								11556743.5400	576333.6800
								11556743.5400	576333.6800