

**GST\_Statement**

SrNo	Unit	Customer_Name	Booking_Date	Agreement_Date	Possission Date	Broker_Name	Total Amount	Brokerage_Amount	Billed_Amount
<b>Project: Elina Liva</b>									
<b>Building: J</b>									
1	1001	Nasren Akhai	03 Mar 2023	01 Jan 1900	01 Jan 1900	Zuhaair Arif Memon	7661000.0000	143220.00	0.00
5	1002	Sabina Ruman Bagwan	05 Sep 2023	01 Jan 1900	01 Jan 1900	Amrit Nandkishore Suri	7241000.0000	101115.00	0.00
17	1104	Yogesh Punjahari Agre	30 Sep 2023	01 Jan 1900	01 Jan 1900	Akshay S. Dhole	6491000.0000	119820.00	0.00
19	1201	Abdul Latif Sorathiya	20 Mar 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	7412000.0000	69120.00	0.00
34	1402	Gulammustfa Ahmad Mujawar	03 Jun 2023	01 Jan 1900	01 Jan 1900	R Properties	7759000.0000	145180.00	0.00
36	1403	Manuja Ajay Akhade	19 Apr 2024	01 Jan 1900	01 Jan 1900	Vikita Akhade	6937000.0000	193110.00	0.00
38	1501	Swati Vaibhav Mathurawala	17 Mar 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	7660000.0000	71600.00	0.00
39	1501	Swati Vaibhav Mathurawala	17 Mar 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	7660000.0000	71600.00	0.00
41	1502	Shagufta Parveen Ansari	15 Mar 2023	01 Jan 1900	01 Jan 1900	R Properties	7878000.0000	147560.00	0.00
43	1503	Kavita Nivrutti Gaikwad	17 Jan 2024	01 Jan 1900	01 Jan 1900	Vikita Akhade	7000000.0000	195000.00	0.00
47	1602	Murtaza Johar	14 Mar 2023	01 Jan 1900	01 Jan 1900	Ronak Homes Properties	8100000.0000	152000.00	0.00
50	1701	Sharon Lazarus	18 Apr 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	8375000.0000	157500.00	0.00
52	1703	Siddik Kasim Shaikh	18 Jan 2024	01 Jan 1900	01 Jan 1900	Devadkar Space	6937000.0000	128740.00	0.00
57	1804	Smriti Farhad Mody	26 Dec 2023	01 Jan 1900	01 Jan 1900	Propertypistol	7160000.0000	133200.00	0.00
58	1902	Rafique Badshah shaikh	05 Feb 2024	01 Jan 1900	01 Jan 1900	Great Homes Properties	7830000.0000	146600.00	0.00
60	1904	Huda Chali	31 Jan 2024	01 Jan 1900	01 Jan 1900	Mannat Realites	7294000.0000	135880.00	0.00
61	2001	Aliasgar Saifuddin Contractor	07 Oct 2023	01 Jan 1900	01 Jan 1900	Hasan Nadir	7963480.0000	74634.80	0.00
66	2003	Mudassar Nazar Abdul Kuddus Valsangkar	11 Jun 2024	01 Jan 1900	01 Jan 1900	Izen Realtors	7205000.0000	134100.00	0.00
67	2004	Burhanuddin Saifuddin Contractor	07 Oct 2023	01 Jan 1900	01 Jan 1900	Hasan Nadir	7428120.0000	69281.20	0.00
72	2101	Bijay Kumar Patnaik	28 Nov 2023	01 Jan 1900	01 Jan 1900	Vikita Akhade	7874500.0000	221235.00	0.00
75	2104	Sunita Anthony	30 Nov 2023	01 Jan 1900	01 Jan 1900	Amrit Nandkishore Suri	7270500.0000	135410.00	0.00
77	2204	Subuhee Salman	02 Mar 2024	01 Jan 1900	01 Jan 1900	Zuhaair Arif Memon	7360000.0000	137200.00	0.00
78	301	Annapurna Amit Kapoor	14 Mar 2023	01 Jan 1900	01 Jan 1900	Satguru Properties	7790000.0000	145800.00	0.00
83	401	Rashid Yusuf Shaikh	21 Jun 2023	01 Jan 1900	01 Jan 1900	Property Server	7259000.0000	135180.00	0.00
84	402	Faisal Khateeb	24 Sep 2023	01 Jan 1900	01 Jan 1900	Mannat Realites	7259000.0000	135180.00	0.00
90	501	Priyanka Shukla	31 Mar 2023	01 Jan 1900	01 Jan 1900	Prem Kumar Singh	7378200.0000	147564.00	0.00
100	601	Arun Kumar Jha	07 Jun 2023	13 Jul 2023	01 Jan 1900	Hamid Sayyed	6661000.0000	133220.00	133220.00
101	604	Pooja Lakhan Sathe	15 May 2024	01 Jan 1900	01 Jan 1900	Homesfy Realty Limited	6670000.0000	123400.00	0.00
108	704	Aquib Javed Shaikh	20 Dec 2023	01 Jan 1900	01 Jan 1900	Izen Realtors	6803000.0000	126060.00	0.00
110	801	Bhavana Manoj Nankani	30 Apr 2023	01 Jan 1900	01 Jan 1900	Abbas Kutbuddin Faiz	7759000.0000	145180.00	0.00
119	804	Radha Vinayak Bamane	21 Nov 2023	01 Jan 1900	01 Jan 1900	Izen Realtors	6825500.0000	126510.00	0.00
120	902	Vanashri Bharat Saswadkar	10 May 2024	01 Jan 1900	01 Jan 1900	Homesfy Realty Limited	7562000.0000	141240.00	0.00
121	904	Dayanand Gopinath Hembade	29 Oct 2023	01 Jan 1900	01 Jan 1900	Propertypistol	6771000.0000	125420.00	0.00
							<b>243234300.0000</b>	<b>4367860.00</b>	<b>133220.00</b>
							<b>536520910.0000</b>	<b>9636265.50</b>	<b>543616.00</b>
<b>Building: I</b>									
6	1002	Mr. Prabhat Shukla	11 Mar 2023	01 Jan 1900	01 Jan 1900	Prathamesh Sunil Bhintade	7259000.0000	135180.00	0.00
9	1004	Geeta Amol Abnave	11 Mar 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	6104000.0000	112080.00	0.00
12	1101	Navneetkumar Sartendrakumar Singh	06 Mar 2023	01 Jan 1900	01 Jan 1900	Nitin Kadde	7104300.0000	132086.00	132086.00
14	1102	Vivek Shrinivasan	16 Apr 2023	01 Jan 1900	01 Jan 1900	Abbas Kutbuddin Faiz	7973000.0000	149460.00	0.00
20	1202	Ankit Narayan	02 Apr 2023	01 Jan 1900	01 Jan 1900	Vaibhav Chitransh	7259000.0000	67590.00	67590.00
23	1203	Deepak Prakash Buxani	19 Jul 2023	01 Jan 1900	01 Jan 1900	Mahesh Gidwani	7526000.0000	140520.00	0.00
24	1204	Rohit Shivaji Kamble	08 Nov 2023	01 Jan 1900	01 Jan 1900	Wasim Patel	7071000.0000	131420.00	0.00
28	1301	Virendra Kature	24 Oct 2023	01 Jan 1900	01 Jan 1900	Vikita Akhade	5200000.0000	141000.00	0.00
29	1302	Janaki Raju Menghani	15 May 2023	01 Jan 1900	01 Jan 1900	Hamid Sayyed	7200000.0000	134000.00	0.00
31	1304	Virendra Kature	24 Oct 2023	01 Jan 1900	01 Jan 1900	Vikita Akhade	6800000.0000	189000.00	0.00
35	1403	VinodKumar Ramdas Farande	06 Mar 2023	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	6771000.0000	125420.00	0.00
40	1501	Mr.Aayush Sethi	19 May 2023	01 Jan 1900	01 Jan 1900	Izen Realtors	7350000.0000	137000.00	0.00
42	1503	Zubair Salim Momin	18 Sep 2023	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	6937500.0000	151925.00	0.00
44	1504	Sonal Nafde	24 May 2023	01 Jan 1900	01 Jan 1900	Izen Realtors	7300000.0000	136000.00	0.00
46	1601	Bhavna Jamnu Hiranandani	22 Mar 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	6912000.0000	64120.00	64120.00
48	1603	Shivani Rawal	20 Sep 2023	01 Jan 1900	01 Jan 1900	Deepak Kumar Verma	6490170.0000	59901.70	0.00
51	1702	Triveni Koul	02 Mar 2023	01 Jan 1900	01 Jan 1900	Hamid Sayyed	7919000.0000	148380.00	0.00
54	1801	Rohit Laad	18 Oct 2023	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	5551350.0000	101027.00	0.00
56	1804	Rohit Laad	13 Apr 2024	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	7249410.0000	134988.20	0.00
59	1903	Jumana Salim Gangardiwala	10 Dec 2023	01 Jan 1900	01 Jan 1900	Abdultaiyab Kaizar Ghadiyali	7800000.0000	73000.00	0.00
62	2001	Runa Ilyas Khan	16 Aug 2023	01 Jan 1900	01 Jan 1900	Zuhaair Arif Memon	8276450.0000	155529.00	0.00
63	2002	Shubhendu Kumar Paul	15 Oct 2023	01 Jan 1900	01 Jan 1900	Vikita Akhade	7855000.0000	220650.00	0.00
64	2003	Shubhendu Kumar Paul	15 Oct 2023	01 Jan 1900	01 Jan 1900	Vikita Akhade	7536000.0000	211080.00	0.00
68	201	Zareen Yasin shaikh	15 Jun 2024	01 Jan 1900	01 Jan 1900	Wasim Patel	7854000.0000	147080.00	0.00
70	204	Zareen Yasin shaikh	15 Jun 2024	01 Jan 1900	01 Jan 1900	Wasim Patel	6600000.0000	122000.00	0.00
71	2101	Sarfaraz Ahmad Khan	14 Jan 2024	01 Jan 1900	01 Jan 1900	Hamid Sayyed	7830000.0000	146600.00	0.00
73	2102	Tanzeela Shariq Khan	01 Nov 2023	01 Jan 1900	01 Jan 1900	Mayank Trivedi	7830000.0000	146600.00	0.00
74	2103	Jaweed Abdur Rasheed Shaikh	25 Mar 2024	01 Jan 1900	01 Jan 1900	Radha Karam Yogi Build Tech Pvt. Ltd.	7250000.0000	135000.00	0.00
76	2202	Deepa Naresh Gopwani	07 Feb 2024	01 Jan 1900	01 Jan 1900	Mr. Naraian Lalchand Bhatia	7830000.0000	146600.00	146600.00
79	301	Sandip Shivaji Jadhav	06 Aug 2023	10 Aug 2023	01 Jan 1900	Suraj Shamrao Ghatge	7794000.0000	145880.00	0.00
80	303	Manohar Vyankatesh Bhimanpalli	17 Mar 2024	27 Mar 2024	01 Jan 1900	Izen Realtors	6700000.0000	124000.00	0.00
81	304	Nandkumar Pandharinath Pantoji	06 Mar 2024	01 Jan 1900	01 Jan 1900	Dhiraj Shamrao Ghatge	6937000.0000	128740.00	0.00
89	501	Bilal Haroon Memon	03 Mar 2023	01 Jan 1900	01 Jan 1900	Zuhaair Arif Memon	7759000.0000	145180.00	0.00

SrNo	Unit	Customer_Name	Booking_Date	Agreement_Date	Possission Date	Broker_Name	Total Amount	Brokerage_Amount	Billed_Amount
97	503	Prashant Panchabavi	16 Mar 2024	01 Jan 1900	01 Jan 1900	Devender Singh Pawar	6785430.0000	125708.60	0.00
98	504	Satvendra Singh	27 Mar 2023	01 Jan 1900	01 Jan 1900	Prathamesh Sunil Bhintade	7160000.0000	66600.00	0.00
103	702	Ateeque Khan	24 Jun 2023	01 Jan 1900	01 Jan 1900	Wasim Patel	7071000.0000	131420.00	0.00
104	703	Jyoti Arora	13 Mar 2024	01 Jan 1900	01 Jan 1900	Siddhi Sangram Ghatage	6660000.0000	61600.00	0.00
109	704	Arjita Dubey	03 May 2023	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	7300000.0000	126000.00	0.00
112	802	Mrs. Harsha Bhagchandani	03 Jul 2023	01 Jan 1900	01 Jan 1900	Amrit Nandkishore Suri	7272000.0000	135440.00	0.00
114	803	Raveena Rajput	22 Mar 2024	01 Jan 1900	01 Jan 1900	Siddhi Sangram Ghatage	6660000.0000	61600.00	0.00
117	804	Prateek Kamthan	06 Mar 2023	01 Jan 1900	01 Jan 1900	Atul Kumar Jha	6550000.0000	121000.00	0.00
							<b>293286610.0000</b>	<b>5268405.50</b>	<b>410396.00</b>
							<b>536520910.0000</b>	<b>9636265.50</b>	<b>543616.00</b>
<b>Project: Elina Luxe</b>									
<b>Building: H</b>									
2	1001	Mujeeb Mohammed Haroon Shaikh	21 Jun 2024	01 Jan 1900	01 Jan 1900	Nikhil Trivedi	10553000.0000	196060.00	0.00
3	1002	John Samson Sum	27 Sep 2023	18 Dec 2023	01 Jan 1900	Dhiraj Shamrao Ghatge	9867000.0000	182340.00	0.00
8	1003	Husain Firoz Saifee	04 Oct 2023	01 Jan 1900	01 Jan 1900	Hasan Nadir	10820000.0000	201400.00	0.00
13	1102	Rishu Kumar	04 Mar 2024	01 Jan 1900	01 Jan 1900	Pruthviraj Vitthal Waghmare	10144000.0000	187880.00	0.00
18	1105	Karan Kumar	17 Oct 2023	01 Jan 1900	01 Jan 1900	PropScouts LLP	10854000.0000	202080.00	0.00
87	403	Suresh Baburao Pharkute	02 Dec 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	10707000.0000	199140.00	0.00
94	502	Mohamad Arsad Malang Sayyad	28 Mar 2024	01 Jan 1900	01 Jan 1900	Izen Realtors	10061350.0000	186227.00	0.00
96	503	Mrs.Pooja Tanmay Singhania	13 Dec 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	10707000.0000	199140.00	0.00
106	703	Santosh Nanaji Patil	23 Jun 2023	01 Jan 1900	01 Jan 1900	Sonam Pratap Kharat	10530000.0000	97800.00	0.00
111	802	Parikshit Madhav Gogate	09 Apr 2024	01 Jan 1900	01 Jan 1900	Shagun Realty	10166000.0000	188320.00	0.00
116	804	Ramij Aslam Takildar	30 Sep 2023	01 Jan 1900	01 Jan 1900	Manisha Baliram Nipanikar	8156000.0000	148120.00	0.00
							<b>112565350.0000</b>	<b>1988507.00</b>	<b>0.00</b>
							<b>324875490.0000</b>	<b>6047649.80</b>	<b>0.00</b>
<b>Building: G</b>									
10	1005	ABDUL SIDDIQUE KHAN	06 Oct 2023	06 Oct 2023	01 Jan 1900	Hamid Sayyed	10692000.0000	198840.00	0.00
11	1101	Dipali Doshi	02 Oct 2023	02 Oct 2023	01 Jan 1900	Shailendra Ramesh Kawde	10042500.0000	185850.00	0.00
25	1204	Archana Virendra Mutkekar	16 Oct 2023	16 Oct 2023	01 Jan 1900	Aashish Raja Bauria	9360000.0000	172200.00	0.00
26	1205	Javed Ahemad Pasha Sayyed	06 Oct 2023	06 Oct 2023	01 Jan 1900	Hamid Sayyed	10530000.0000	195600.00	0.00
30	1303	Dickson Joseph	06 Oct 2023	06 Oct 2023	01 Jan 1900	Gautamchand Kisandas Dudhediya	10530000.0000	195600.00	0.00
32	1305	Mrs. Vidya Rajesh Naik	06 Oct 2023	06 Oct 2023	01 Jan 1900	Dhiraj Shamrao Ghatge	10530000.0000	195600.00	0.00
33	1401	Anoop Anil Dhopte	27 Sep 2023	27 Sep 2023	01 Jan 1900	Kumar Gaurav Singh	10969500.0000	204390.00	0.00
37	1403	Mahe Jabeen Bashir Khan Pathan	06 Oct 2023	06 Oct 2023	01 Jan 1900	Kumar Gaurav Singh	10854000.0000	202080.00	0.00
45	1505	Rukhsana Raza Khan	07 Oct 2023	01 Jan 1900	01 Jan 1900	Hamid Sayyed	11267000.0000	210340.00	0.00
49	1603	Sunil Jain	12 Sep 2023	01 Jan 1900	01 Jan 1900	Ronak Homes Properties	11212500.0000	209250.00	0.00
53	1703	Kshitij Dattatraya Mahamuni	27 Sep 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	11340000.0000	211800.00	0.00
55	1803	Mahesh Nagnath Sonar	27 Sep 2023	01 Jan 1900	01 Jan 1900	Gautamchand Kisandas Dudhediya	11340000.0000	211800.00	0.00
65	2003	Johar shabbir Gabbuji	30 Oct 2023	01 Jan 1900	01 Jan 1900	Hedar Ali Garhiwala	12118000.0000	227360.00	0.00
86	402	Mohammedsarwar Bashumiya Shaikh	03 Jun 2024	01 Jan 1900	01 Jan 1900	Nikhil Trivedi	9792000.0000	180840.00	0.00
88	404	Aruna Dinesh Sukhija	19 May 2024	01 Jan 1900	01 Jan 1900	Prop 10	9571000.0000	181420.00	0.00
92	501	Meraj Khateeb	27 Sep 2023	27 Dec 2023	01 Jan 1900	Mannat Realites	10250000.0000	190000.00	0.00
95	503	Ankit Mishra	30 Sep 2023	01 Jan 1900	01 Jan 1900	Kumar Gaurav Singh	10773000.0000	200460.00	0.00
99	505	Mohammad Haider Naqvi	10 Mar 2024	01 Jan 1900	01 Jan 1900	Vikita Akhade	11044000.0000	308820.00	0.00
107	704	Dilshad Syed	31 Jan 2024	01 Jan 1900	01 Jan 1900	Homesfy Realty Limited	9610000.0000	182200.00	0.00
115	803	Vaibhav Prakash Paurkar	03 Oct 2023	01 Jan 1900	01 Jan 1900	Puneet Naik	10484640.0000	194692.80	0.00
							<b>212310140.0000</b>	<b>4059142.80</b>	<b>0.00</b>
							<b>324875490.0000</b>	<b>6047649.80</b>	<b>0.00</b>
<b>Project: Elina Lite</b>									
<b>Building: A</b>									
4	1002	Alvin Sunny Francis	25 Nov 2022	01 Jan 1900	01 Jan 1900	Hamid Sayyed	4750000.0000	97800.00	97800.00
69	203	Tanya Singh Sengar	27 Mar 2023	01 Jan 1900	01 Jan 1900	Izen Realtors	7685000.0000	143700.00	0.00
118	804	Sameer Alimohammed Kachhi	05 Oct 2023	01 Jan 1900	01 Jan 1900	Hamid Sayyed	6030000.0000	142920.00	142920.00
122	904	Abbas Ismail Thanawala	21 Mar 2023	01 Jan 1900	01 Jan 1900	Zehra K	7361000.0000	45740.00	45740.00
123	904	Abbas Ismail Thanawala	21 Mar 2023	01 Jan 1900	01 Jan 1900	Zehra K	7361000.0000	45740.00	45740.00
124	904	Abbas Ismail Thanawala	21 Mar 2023	01 Jan 1900	01 Jan 1900	Zehra K	7361000.0000	45740.00	45740.00
							<b>40548000.0000</b>	<b>521640.00</b>	<b>377940.00</b>
							<b>93522000.0000</b>	<b>1696436.00</b>	<b>1361216.00</b>
<b>Building: B</b>									
7	1003	Reshma Isak Shaikh	04 Apr 2023	25 Sep 2023	01 Jan 1900	Ronak Homes Properties	4225000.0000	94800.00	94800.00
16	1104	Kashif Ahmed Mohammed Ismail Shaikh	30 Nov 2023	06 Dec 2023	01 Jan 1900	Dhiraj Shamrao Ghatge	4325000.0000	98500.00	0.00
21	1202	Farha Umar Iqbal	22 Nov 2022	15 Sep 2023	01 Jan 1900	Vedic Realtors	4325000.0000	110283.00	110283.00
22	1203	Mohammed Umar Iqbal	22 Nov 2022	01 Jan 1900	01 Jan 1900	Vedic Realtors	4325000.0000	110283.00	110283.00
102	702	Mohmmad Taki Sajjadali Merchant	24 Dec 2023	13 Mar 2024	01 Jan 1900	Vikita Akhade	4650000.0000	141330.00	141330.00
105	703	Zahir Ayyub Shaikh	28 Apr 2023	18 Jan 2024	01 Jan 1900	Izen Realtors	5151000.0000	93020.00	0.00
113	802	Shreeji Mahendra Pathak	04 Dec 2022	18 Sep 2023	01 Jan 1900	Ronak Homes Properties	4225000.0000	91620.00	91620.00
							<b>31226000.0000</b>	<b>739836.00</b>	<b>548316.00</b>
							<b>93522000.0000</b>	<b>1696436.00</b>	<b>1361216.00</b>
<b>Building: C</b>									
15	1102	Harshal Rajesh Sachade	20 Dec 2023	29 Dec 2023	01 Jan 1900	Izen Realtors	7517000.0000	140340.00	140340.00
82	401	Jayant Sunderdas Gidwani	20 Oct 2023	01 Jan 1900	01 Jan 1900	Mahesh Gidwani	6401000.0000	148020.00	148020.00
91	501	Alka Meshram	02 Dec 2023	01 Jan 1900	01 Jan 1900	Place 4 U	7830000.0000	146600.00	146600.00
							<b>21748000.0000</b>	<b>434960.00</b>	<b>434960.00</b>
							<b>93522000.0000</b>	<b>1696436.00</b>	<b>1361216.00</b>
<b>Project: Shubhamkaroti</b>									
<b>Building: Shubhamkaroti</b>									
27	123	Vishal sagare	17 Aug 2024	01 Jan 1900	01 Jan 1900	Test Broker	29522000.0000	570440.00	0.00

GST\_Statement

SrNo	Unit	Customer_Name	Booking_Date	Agreement_Date	Possission Date	Broker_Name	Total Amount	Brokerage_Amount	Billed_Amount
							29522000.0000	570440.00	0.00
							29522000.0000	570440.00	0.00
<b>Project: Arati Apartment</b>									
<b>Building: Arati Apartment</b>									
85	402	Chetan Nikhil Gujar	30 Apr 2024	07 Jul 2024	01 Jan 1900	Kaustabh Joshi	14000000.0000	355800.00	0.00
93	502	Pradnya Kulkarni	25 Apr 2024	01 Jan 1900	01 Jan 1900	Kaustabh Joshi	22936544.0000	438730.88	0.00
							36936544.0000	794530.88	0.00
							36936544.0000	794530.88	0.00
<b>Project: TRAINING PROJECT</b>									
<b>Building: Building 1</b>									
125	A102	Manali Natu	22 Dec 2022	01 Jan 1900	01 Jan 1900	SANTOSH MORE	8500000.0000	170000.00	0.00
126	A102	Manali Natu	22 Dec 2022	01 Jan 1900	01 Jan 1900	SANTOSH MORE	8500000.0000	255000.00	0.00
							17000000.0000	425000.00	0.00
							17000000.0000	425000.00	0.00
							1038376944.0000	19170322.18	1904832.00