

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:	Vasanthi Constructions & Developers	
Company name:	SOV-III	
Project name:	SOV-III	
Date:	26-02-2024	
S No	Summary - of credits	Amount
1	Work completed & billed	94,36,224
2	Unbilled amount	1,30,560
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	95,66,784
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	88,46,517
3	Other debits(Electricity)	44,171
4	Rent	50,700
5	Material Debit(Other)	1,51,323
6		
7		
8		
9		
10		
	Total B	90,92,711
	Net payable to contractor (A-B)	4,74,073

APPROVED BY
26 FEB 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasani Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																													
Name of contractor:		Vasanthi Constructions & Developers																											
Company name:		SOV-III																											
Project name:		SOV-III																											
Date:		26-02-2024																											
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																											
Rate		100																											
Type (2, 3, 4BHK)		10																											
S No		100																											
Villa no.		100																											
SBUA		100																											
Work start date		100																											
Earth work, footing, plinth, column		100																											
RRC, slabs + head room		100																											
Brick work, compound wall & site levelling		100																											
2 coats plastering		100																											
Final finishing and handover		100																											
Total percentage of work done		100																											
Rate per sq ft		800																											
GST		18																											
Construction contract value		19,25,760																											
Value of work done		17,33,184																											
Advance Paid		-																											
Advance adjusted		-																											
1	147	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1								
2	148	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1								
3	149	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1								
4	150	C1 -3bhk	2,040	15-Aug-21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1								
5	151	C1 -3bhk	2,040	15-Aug-21	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1								
6																													
7																													
8																													
9																													
10																													
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27																													
28																													
29																													
30																													
31																													
32																													
33																													
34																													
35																													
Total		10,200		5		5		5		5		5		4		14		800		18		96,28,800		94,36,224		-		-	

APPROVED BY
26 FEB 2024
K PURSHOTHAM
Project Manager (Silver Oak Villas Phase III)

Certified by:
K. Tulasi Rani
Asst. Manager
Silver Oak Villas Phase III

APPROVED BY
26 FEB 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Phase III)

Certified by:
K. Tulasi Rani
Asst. Manager

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-																
Name of contractor:			Vasanthi Constructions & Developers													
Company name:			SOV-III													
Project name:			SOV-III													
Date:			26-02-2024													
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.																
Rate			20		25		25		20		10		100			
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done			
1	147	C1 -3bhk	2,040	1-Jun-21	-	-	-	-	80	8	800	16,32,000	1,30,560			
2	148	C1 -3bhk	2,040	1-Jun-21	-	-	-	-	-	-	800	16,32,000	-			
3	149	C1 -3bhk	2,040	1-Jun-21	-	-	-	-	-	-	800	16,32,000	-			
4	150	C1 -3bhk	2,040	15-Aug-21	-	-	-	-	-	-	800	16,32,000	-			
5	151	C1 -3bhk	2,040	15-Aug-21	-	-	-	-	-	-	800	16,32,000	-			
6					-	-	-	-	-	-	800	-	-			
7					-	-	-	-	-	-	800	-	-			
8					-	-	-	-	-	-	800	-	-			
9					-	-	-	-	-	-	800	-	-			
10					-	-	-	-	-	-	800	-	-			
11					-	-	-	-	-	-	800	-	-			
12					-	-	-	-	-	-	800	-	-			
13					-	-	-	-	-	-	800	-	-			
14					-	-	-	-	-	-	800	-	-			
15					-	-	-	-	-	-	800	-	-			
16					-	-	-	-	-	-	800	-	-			
17					-	-	-	-	-	-	-	-	-			
18					-	-	-	-	-	-	-	-	-			
19					-	-	-	-	-	-	-	-	-			
20					-	-	-	-	-	-	-	-	-			
21					-	-	-	-	-	-	-	-	-			
22					-	-	-	-	-	-	-	-	-			
23					-	-	-	-	-	-	-	-	-			
24					-	-	-	-	-	-	-	-	-			
25					-	-	-	-	-	-	-	-	-			
Total			10,200		-	-	-	-	6	0	800	81,60,000	1,30,560			

APPROVED BY

26 FEB 2024

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS

Anx - F - Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Name of contractor:		Rekha Pandey
Company name:		SOV-III
Project name:		SOV-III
Date:		26-02-2024
S No	Summary - of credits	Amount
1	Work completed & billed	1,51,83,534
2	Unbilled amount	62,11,780
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
Total A		2,13,95,314
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	1,63,77,848
3	Other debits(Electricity)	-
4	Rent	-
5	Material Debit(Other)	-
6		
7		
8		
9		
10		
Total B		1,63,77,848
Net payable to contractor (A-B)		50,17,466


APPROVED BY
26 FEB 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Reddy
 Asst. Engr.
SILVER OAK

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																											
Name of contractor:		Rakha Pandey																									
Company name:		SOV-III																									
Project name:		SOV-III																									
Date:		26-02-2024																									
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																									
Rate		20		25		35		Brick work, compound wall & site levelling		2 coats plastering		Final finishing and handover		Total percentage of work done		Rate per sq ft		GST		Construction contract value		Value of work done		Advance Paid		Advance adjusted	
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	20	25	35	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted								
1	136	C2-3bhk	2,040	10-Feb-21	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
2	146	C2-3bhk	2,040	10-Feb-21	-	1	-	35	1	1	1	1	100	440	18	10,59,168	10,59,168	-	-								
3	193	C2-3bhk	2,040	20-Jun-22	-	1	-	35	1	1	1	1	100	767	18	18,46,322	18,46,322	-	-								
4	194	C2-3bhk	2,040	7-Jun-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
5	195	C2-3bhk	2,040	30-May-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
6	196	C2-3bhk	2,040	30-May-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
7	197	C1-3bhk	2,040	7-Jun-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
8	198	C1-3bhk	2,040	12-Aug-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
9	199	C1-3bhk	2,040	12-Aug-22	-	1	-	35	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-								
10	206	C2-3bhk	2,040	15-May-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
11	207	C2-3bhk	2,040	15-May-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
12	208	C2-3bhk	2,040	20-May-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
13	209	C2-3bhk	2,040	20-May-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
14	210	C2-3bhk	2,040	6-Jun-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
15	211	C2-3bhk	2,040	19-Jun-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
16	212	C2-3bhk	2,040	19-Jun-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
17	213	C2-3bhk	2,040	20-Jun-23	-	-	-	35	-	-	-	-	-	767	18	18,46,322	-	-	-								
18	214	D1-3Bhk	2,040	21-Apr-23	-	1	-	9	1	-	-	-	35	767	18	18,46,322	6,46,213	-	-								
Total		36,720			-	9	9	9	9	9	9	2	48	749	18	3,24,46,649	1,51,83,534	-	-								
															0												

APPROVED BY
26 FEB 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-																							
Name of contractor:		Rekha Pandey																					
Company name:		SOV-III																					
Project name:		SOV-III																					
Date:		26-02-2024																					
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.																							
Rate		20	25	35	25	20	25	35	20	25	10	100											
		Earth work, footings, plinth, column			RRC, slabs + head room			Brick work, compound wall & site levelling			2 coats plastering		Final finishing and handover		Total percentage of work done		Rate per sqft		Construction contract value		Value of work done		
S No	Villa no- 4BHK	Type (2, 3, 4BHK)	SBUA	Work start date																			
1	136	C1 -3bhk	2,040	13-Mar-23	-	-	-	-	-	-	-	100	10	767	15,64,680	1,56,468	-	-	-	-	-	-	-
2	146	C2 -3bhk	2,040	10-Feb-21	-	-	-	-	-	-	-	-	-	440	8,97,600	-	-	-	-	-	-	-	-
3	193	C2 -3bhk	2,040	20-Jun-22	-	-	-	-	-	-	-	-	-	767	15,64,680	-	-	-	-	-	-	-	-
4	194	C2 -3bhk	2,040	7-Jun-22	-	-	-	-	-	-	-	30	3	767	15,64,680	46,940	-	-	-	-	-	-	-
5	195	C2 -3bhk	2,040	30-May-22	-	-	-	-	-	-	-	30	3	767	15,64,680	46,940	-	-	-	-	-	-	-
6	196	C2 -3bhk	2,040	30-May-22	-	-	-	-	-	-	-	30	3	767	15,64,680	46,940	-	-	-	-	-	-	-
7	197	C1 -3bhk	2,040	7-Jun-22	-	-	-	-	-	-	-	30	3	767	15,64,680	46,940	-	-	-	-	-	-	-
8	198	C1 -3bhk	2,040	12-Aug-22	-	-	-	-	-	-	-	30	3	767	15,64,680	46,940	-	-	-	-	-	-	-
9	199	C1 -3bhk	2,040	12-Aug-22	-	-	-	-	-	-	-	100	10	767	15,64,680	1,56,468	-	-	-	-	-	-	-
10	206	C2 -3bhk	2,040	15-May-23	-	-	-	100	100	100	-	-	90	767	15,64,680	14,08,212	-	-	-	-	-	-	-
11	207	C2 -3bhk	2,040	15-May-23	-	-	-	100	100	100	-	-	90	767	15,64,680	14,08,212	-	-	-	-	-	-	-
12	208	C2 -3bhk	2,040	20-May-23	-	-	-	100	100	100	-	-	70	767	15,64,680	10,95,276	-	-	-	-	-	-	-
13	209	C2 -3bhk	2,040	20-May-23	-	-	-	100	100	100	-	-	70	767	15,64,680	10,95,276	-	-	-	-	-	-	-
14	210	C2 -3bhk	2,040	6-Jun-23	-	-	-	70	-	-	-	-	25	767	15,64,680	3,83,347	-	-	-	-	-	-	-
15	211	C2 -3bhk	2,040	19-Jun-23	-	-	-	50	-	-	-	-	18	767	15,64,680	2,73,819	-	-	-	-	-	-	-
16	212	C2 -3bhk	2,040	19-Jun-23	-	-	-	-	-	-	-	-	-	767	15,64,680	-	-	-	-	-	-	-	-
17	213	C2 -3bhk	2,040	20-Jun-23	-	-	-	-	-	-	-	-	-	767	15,64,680	-	-	-	-	-	-	-	-
18	214	D1-3Bhk	2,040	21-Apr-23	-	-	-	-	100	100	-	20	57	767	15,64,680	-	-	-	-	-	-	-	-
28	Total		36,720		-	-	-	29	28	17	21		25	748	2,59,32,480	62,11,780	-	-	-	-	-	-	-

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

26 FEB 2024

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:		MD. Ishaq
Company name:		Silver Oak Villas Part-3
Project name:		Silver Oak Villas Part-3
Date:		26-02-2024
S No	Summary - of credits	Amount
1	Work completed & billed	6,39,82,654
2	Unbilled amount	64,79,652
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	7,04,62,306
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	6,07,03,923
3	Electricity Charges	1,63,194
4	Rent	1,40,307
5	Materials Supply (Other Debits)	23,38,765
6	Other debits(Health camp)	1,950
7		
8		
9		
10		
	Total B	6,33,48,139
	Net payable to contractor (A-B)	71,14,167

APPROVED BY
26 FEB 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																											
Name of contractor:			MD Ishaq																								
Company name:			Silver Oak Villas Part-3																								
Project name:			Silver Oak Villas Part-3																								
Date:			26-02-2024																								
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																											
Rate		20		25		35		Brick work, compound wall & site levelling		2 coats plastering		Final finishing and handover		Total percentage of work done		Rate per sq ft		GST		Construction contract value		Value of work done		Advance Paid		Advance adjusted	
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + bend room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted											
1	160	C2 -3bkk	2.040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
2	161	C2 -3bkk	2.040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
3	162	C2 -3bkk	2.040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
4	163	C2 -3bkk	2.040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
5	164	C2 -3bkk	2.040	5-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
6	165	C2 -3bkk	2.040	5-Mar-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
7	166	C2 -3bkk	2.040	20-Jun-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
8	167	C2 -3bkk	2.040	25-Jun-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
9	168	C2 -3bkk	2.040	29-Oct-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
10	169	C2 -3bkk	2.040	28-Dec-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
11	170	C2 -3bkk	2.040	20-Jan-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
12	171	C2 -3bkk	2.040	25-Feb-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
13	172	C2 -3bkk	2.040	25-Feb-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
14	173	C1 -3bkk	2.040	25-Feb-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
15	174	C1 -3bkk	2.040	28-Feb-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
16	175	C1 -3bkk	2.040	20-Jan-22	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
17	176	C1 -3bkk	2.040	28-Dec-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
18	177	C1 -3bkk	2.040	3-Dec-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
19	178	C1 -3bkk	2.040	25-Jun-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-											
20	179	C1 -3bkk	2.040	20-Jun-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
21	180	C1 -3bkk	2.040	5-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
22	181	C1 -3bkk	2.040	24-May-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
23	182	C1 -3bkk	2.040	28-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
24	183	C1 -3bkk	2.040	1-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
25	184	C1 -3bkk	2.040	2-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
26	185	C1 -3bkk	2.040	3-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-											
27	186	C2 -3bkk	2.040	7-Jan-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
28	187	C2 -3bkk	2.040	18-Jan-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
29	188	C2 -3bkk	2.040	13-Feb-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
30	189	C2 -3bkk	2.040	11-Feb-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
31	190	C2 -3bkk	2.040	17-Feb-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
32	191	C2 -3bkk	2.040	20-Feb-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
33	192	C2 -3bkk	2.040	6-Mar-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
34	200	C1 -3bkk	2.040	13-Jan-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
35	201	C1 -3bkk	2.040	10-Jan-23	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
36	202	C1 -3bkk	2.040	19-Dec-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
37	203	C1 -3bkk	2.040	8-Dec-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
38	204	C1 -3bkk	2.040	13-Jun-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
39	205	C1 -3bkk	2.040	13-Jun-22	-	1	1	1	-	70	767	18	18,46,322	12,92,426	-	-											
Total			79,560	26	39	39	39	26	11	86	789	18	7,40,71,951	6,39,82,654	-	-											
0																											

APPROVED BY

26 FEB 2024

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani

Asst. Engineer

SILVER OAK VILLAS LLP

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-													
Name of contractor:		MD.Ishaq											
Company name:		Silver Oak Villas Part-3											
Project name:		Silver Oak Villas Part-3											
Date:		26-09-2024											
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.													
	Rate	20	25	35	25	35	25	35	20	10	100		
					Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
S No	Villa no-4BHK	Type (2, 3, 4BHK)	SBUA	Work start date									
1	160	C2 -3bhk	2,040	25-Feb-21	-	-	-	-	-	-	800	16,32,000	-
2	161	C2 -3bhk	2,040	25-Feb-21	-	-	-	-	-	-	800	16,32,000	-
3	162	C2 -3bhk	2,040	25-Feb-21	-	-	-	-	-	-	800	16,32,000	-
4	163	C2 -3bhk	2,040	25-Feb-21	-	-	-	-	-	-	800	16,32,000	-
5	164	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-
6	165	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	20	2	800	16,32,000	32,640
7	166	C2 -3bhk	2,040	20-Jun-21	-	-	-	-	100	10	800	16,32,000	1,63,200
8	167	C2 -3bhk	2,040	25-Jun-21	-	-	-	-	100	10	800	16,32,000	1,63,200
9	168	C2 -3bhk	2,040	29-Oct-21	-	-	-	-	100	10	800	16,32,000	1,63,200
10	169	C2 -3bhk	2,040	28-Dec-21	-	-	-	-	100	10	800	16,32,000	1,63,200
11	170	C2 -3bhk	2,040	20-Jan-22	-	-	-	-	100	10	800	16,32,000	1,63,200
12	171	C2 -3bhk	2,040	25-Feb-22	-	-	-	-	100	10	800	16,32,000	1,63,200
13	172	C2 -3bhk	2,040	25-Feb-22	-	-	-	-	20	2	800	16,32,000	32,640
14	173	C1 -3bhk	2,040	25-Feb-22	-	-	-	-	50	5	800	16,32,000	81,600
15	174	C1 -3bhk	2,040	28-Feb-22	-	-	-	-	100	10	800	16,32,000	1,63,200
16	175	C1 -3bhk	2,040	20-Jan-22	-	-	-	-	80	8	800	16,32,000	1,30,560
17	176	C1 -3bhk	2,040	28-Dec-21	-	-	-	-	80	8	800	16,32,000	1,30,560
18	177	C1 -3bhk	2,040	3-Dec-21	-	-	-	-	80	8	800	16,32,000	1,30,560
19	178	C1 -3bhk	2,040	25-Jun-21	-	-	-	-	80	8	800	16,32,000	1,30,560
20	179	C1 -3bhk	2,040	20-Jun-21	-	-	-	-	80	8	800	16,32,000	1,30,560
21	180	C1 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-
22	181	C1 -3bhk	2,040	24-May-21	-	-	-	-	-	-	800	16,32,000	-
23	182	C1 -3bhk	2,040	28-Feb-21	-	-	-	-	-	-	800	16,32,000	-
24	183	C1 -3bhk	2,040	1-Mar-21	-	-	-	-	-	-	800	16,32,000	-
25	184	C1 -3bhk	2,040	2-Mar-21	-	-	-	-	-	-	800	16,32,000	-
26	185	C1 -3bhk	2,040	3-Mar-21	-	-	-	-	-	-	800	16,32,000	-
27	186	C2 -3bhk	2,040	7-Jan-22	-	-	-	100	30	23	767	15,64,680	3,59,876
28	187	C2 -3bhk	2,040	18-Jan-22	-	-	-	100	30	23	767	15,64,680	3,59,876
29	188	C2 -3bhk	2,040	13-Feb-22	-	-	-	100	30	23	767	15,64,680	3,59,876
30	189	C2 -3bhk	2,040	11-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
31	190	C2 -3bhk	2,040	17-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
32	191	C2 -3bhk	2,040	20-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
33	192	C2 -3bhk	2,040	6-Mar-23	-	-	-	100	20	22	767	15,64,680	3,44,230
34	200	C1 -3bhk	2,040	13-Jan-23	-	-	-	100	30	23	767	15,64,680	3,59,876
35	201	C1 -3bhk	2,040	10-Jan-23	-	-	-	100	70	27	767	15,64,680	4,22,464
36	202	C1 -3bhk	2,040	19-Dec-22	-	-	-	100	-	20	767	15,64,680	3,12,936
37	203	C1 -3bhk	2,040	8-Dec-22	-	-	-	100	-	20	767	15,64,680	3,12,936
38	204	C1 -3bhk	2,040	13-Jun-22	-	-	-	100	-	20	767	15,64,680	3,12,936
39	205	C1 -3bhk	2,040	13-Jun-22	-	-	-	100	-	20	767	15,64,680	3,12,936
Total			79,560		-	-	-	33	38	10	789	6,27,72,840	64,79,652

APPROVED BY

26 FEB 2024

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS