

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:	29-01-2024	
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	83,46,517
3	Other debits(Electricity)	44,171
4	Rent	50,700
5	Materail Debit(Other)	1,51,323
6		
7		
8		
9		
10		
	Total B	85,92,711
	Net payable to contractor (A-B)	9,74,073

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY



29 JAN 2024

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

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.														0		
Name of contractor:				Vasanthi Constructions & Developers												
Company name:				SOV-III												
Project name:				SOV-III												
Date:				29-01-2024												
Note: Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
Rate				20	25	25	20	10	100			-				
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, 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 sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	147	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	90	800	18	19,25,760	17,33,184	-	-
2	148	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-
3	149	C1 -3bhk	2,040	1-Jun-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-
4	150	C1 -3bhk	2,040	15-Aug-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-
5	151	C1 -3bhk	2,040	15-Aug-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-
6										-	800	18	-	-	-	-
7										-	800	18	-	-	-	-
8										-	800	18	-	-	-	-
9										-	800	18	-	-	-	-
10										-	800	18	-	-	-	-
11										-	800	18	-	-	-	-
12										-	800	18	-	-	-	-
13										-	800	18	-	-	-	-
14										-	800	18	-	-	-	-
15										-	800	18	-	-	-	-
16										-	800	18	-	-	-	-
17										-	800	18	-	-	-	-
18										-	800	18	-	-	-	-
19										-	800	18	-	-	-	-
20										-	800	18	-	-	-	-
21										-	800	18	-	-	-	-
22										-	800	18	-	-	-	-
23										-	800	18	-	-	-	-
24										-	800	18	-	-	-	-
25										-	800	18	-	-	-	-
26										-	800	18	-	-	-	-
27										-	800	18	-	-	-	-
28										-	800	18	-	-	-	-
29										-	800	18	-	-	-	-
30										-	800	18	-	-	-	-
31										-	800	18	-	-	-	-
32										-	800	18	-	-	-	-
33										-	800	18	-	-	-	-
34										-	800	18	-	-	-	-
35										-	800	18	-	-	-	-
Total			10,200		5	5	5	5	4	14	800	18	96,28,800	94,36,224	-	-

APPROVED BY
29 JAN 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:					Vasanthi Constructions & Developers											
Company name:					SOV-III											
Project name:					SOV-III											
Date:					29-01-2024											
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, column I	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	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					-	-	-	-	-	-	-	-	-			
17					-	-	-	-	-	-	-	-	-			
18					-	-	-	-	-	-	-	-	-			
19					-	-	-	-	-	-	-	-	-			
20					-	-	-	-	-	-	-	-	-			
21					-	-	-	-	-	-	-	-	-			
22					-	-	-	-	-	-	-	-	-			
23					-	-	-	-	-	-	-	-	-			
24					-	-	-	-	-	-	-	-	-			
25					-	-	-	-	-	-	-	-	-			
Total			10,200		-	-	-	-	6	0	800	81,60,000	1,30,560			

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

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

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

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

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:		29-01-2024
S No	Summary - of credits	Amount
1	Work completed & billed	1,51,83,534
2	Unbilled amount	43,10,693
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	1,94,94,228
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	1,51,87,339
3	Other debits(Electricity)	-
4	Rent	-
5	Materail Debit(Other)	-
6		
7		
8		
9		
10		
	Total B	1,51,87,339
	Net payable to contractor (A-B)	43,06,889

APPROVED BY
28 JAN 2024
K. PURSHOTHAM
Principal Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.															0		
Name of contractor:				Rakha Pandey													
Company name:				SOV-III													
Project name:				SOV-III													
Date:				29-01-2024													
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																	
Rate				20		25		25		20		10		100			
				-		35		35		20		10		100			
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, 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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	136	C2-3bhk	2,040		-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
2	146	C2-3bhk	2,040	10-Feb-21	-		1	1	1	100	440	18	10,59,168	10,59,168	-	-	
3	193	C2-3bhk	2,040	20-Jun-22	-	1	1	1	1	100	767	18	18,46,322	18,46,322	-	-	
4	194	C2-3bhk	2,040	7-Jun-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
5	195	C2-3bhk	2,040	30-May-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
6	196	C2-3bhk	2,040	30-May-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
7	197	C1-3bhk	2,040	7-Jun-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
8	198	C1-3bhk	2,040	12-Aug-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
9	199	C1-3bhk	2,040	12-Aug-22	-	1	1	1	-	90	767	18	18,46,322	16,61,690	-	-	
10	206	C2-3bhk	2,040	15-May-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
11	207	C2-3bhk	2,040	15-May-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
12	208	C2-3bhk	2,040	20-May-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
13	209	C2-3bhk	2,040	20-May-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
14	210	C2-3bhk	2,040	6-Jun-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
15	211	C2-3bhk	2,040	19-Jun-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
16	212	C2-3bhk	2,040	19-Jun-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
17	213	C2-3bhk	2,040	20-Jun-23	-	-	-	-	-	-	767	18	18,46,322	-	-	-	
18	214	D1-3Bhk	2,040	21-Apr-23	-	1	-	-	-	35	767	18	18,46,322	6,46,213	-	-	
Total		36,720			-	9	9	9	2	48	749	18	3,24,46,649	1,51,83,534	-	-	
												0					

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

29 JAN 2024

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

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:				29-01-2024											
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	
						-		35		35		20		10	
												10		100	

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY



29 JAN 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:	29-01-2024	
S No	Summary - of credits	Amount
1	Work completed & billed	6,39,82,654
2	Unbilled amount	62,39,564
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	7,02,22,218
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	6,00,89,473
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	6,27,33,689
	Net payable to contractor (A-B)	74,88,529

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

29 JAN 2024
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

E2 - work completed and bill raised - send on the last Saturday of the month.																	0
Contractor:		MD.Ishaq															
name:		Silver Oak Villas Part-3															
name:		Silver Oak Villas Part-3															
		29-01-2024															
Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																	
Rate		20		25		25		20		10		100					
		-		35		35		20		10		100					
S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date	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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	160	C2 -3bhh	2,040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
2	161	C2 -3bhh	2,040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
3	162	C2 -3bhh	2,040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
4	163	C2 -3bhh	2,040	25-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
5	164	C2 -3bhh	2,040	5-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
6	165	C2 -3bhh	2,040	5-Mar-21	1	1	1	1	1	100	800	18	19,25,760	17,33,184	-	-	
7	166	C2 -3bhh	2,040	20-Jun-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
8	167	C2 -3bhh	2,040	25-Jun-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
9	168	C2 -3bhh	2,040	29-Oct-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
10	169	C2 -3bhh	2,040	28-Dec-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
11	170	C2 -3bhh	2,040	20-Jan-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
12	171	C2 -3bhh	2,040	25-Feb-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
13	172	C2 -3bhh	2,040	25-Feb-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
14	173	C1 -3bhh	2,040	25-Feb-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
15	174	C1 -3bhh	2,040	28-Feb-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
16	175	C1 -3bhh	2,040	20-Jan-22	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
17	176	C1 -3bhh	2,040	28-Dec-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
18	177	C1 -3bhh	2,040	3-Dec-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
19	178	C1 -3bhh	2,040	25-Jun-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
20	179	C1 -3bhh	2,040	20-Jun-21	1	1	1	1	-	90	800	18	19,25,760	17,33,184	-	-	
21	180	C1 -3bhh	2,040	5-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
22	181	C1 -3bhh	2,040	24-May-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
23	182	C1 -3bhh	2,040	28-Feb-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
24	183	C1 -3bhh	2,040	1-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
25	184	C1 -3bhh	2,040	2-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
26	185	C1 -3bhh	2,040	3-Mar-21	1	1	1	1	1	100	800	18	19,25,760	19,25,760	-	-	
27	186	C2 -3bhh	2,040	7-Jan-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
28	187	C2 -3bhh	2,040	18-Jan-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
29	188	C2 -3bhh	2,040	13-Feb-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
30	189	C2 -3bhh	2,040	11-Feb-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
31	190	C2 -3bhh	2,040	17-Feb-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
32	191	C2 -3bhh	2,040	20-Feb-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
33	192	C2 -3bhh	2,040	6-Mar-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
34	200	C1 -3bhh	2,040	13-Jan-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
35	201	C1 -3bhh	2,040	10-Jan-23	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
36	202	C1 -3bhh	2,040	19-Dec-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
37	203	C1 -3bhh	2,040	8-Dec-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
38	204	C1 -3bhh	2,040	13-Jun-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
39	205	C1 -3bhh	2,040	13-Jun-22	-	1	1	-	-	70	767	18	18,46,322	12,92,426	-	-	
Total			79,560		26	39	39	26	11	86	789	18	7,40,71,951	6,39,82,654	-	-	

Certified by:



K. Tulesi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

29 JAN 2024

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

c - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-
of contractor:

any name: MD.Ishaq
set name: Silver Oak Villas Part-3
e: Silver Oak Villas Part-3
te: 29-01-2024

Enter value between 1 & 100 as approximate percentage of work completed- Enter 0 where work is completed and billed.

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	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
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	25-Feb-21	-	-	-	-	-	-	800	16,32,000	-
6	165	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-
7	166	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-
8	167	C2 -3bhk	2,040	20-Jun-21	-	-	-	-	20	2	800	16,32,000	32,640
9	168	C2 -3bhk	2,040	25-Jun-21	-	-	-	-	100	10	800	16,32,000	1,63,200
10	169	C2 -3bhk	2,040	29-Oct-21	-	-	-	-	100	10	800	16,32,000	1,63,200
11	170	C2 -3bhk	2,040	28-Dec-21	-	-	-	-	100	10	800	16,32,000	1,63,200
12	171	C2 -3bhk	2,040	20-Jan-22	-	-	-	-	80	8	800	16,32,000	1,30,560
13	172	C2 -3bhk	2,040	25-Feb-22	-	-	-	-	80	8	800	16,32,000	1,30,560
14	173	C1 -3bhk	2,040	25-Feb-22	-	-	-	-	80	8	800	16,32,000	1,30,560
15	174	C1 -3bhk	2,040	25-Feb-22	-	-	-	-	20	2	800	16,32,000	32,640
16	175	C1 -3bhk	2,040	28-Feb-22	-	-	-	-	50	5	800	16,32,000	81,600
17	176	C1 -3bhk	2,040	20-Jan-22	-	-	-	-	80	8	800	16,32,000	1,30,560
18	177	C1 -3bhk	2,040	28-Dec-21	-	-	-	-	80	8	800	16,32,000	1,30,560
19	178	C1 -3bhk	2,040	3-Dec-21	-	-	-	-	80	8	800	16,32,000	1,30,560
20	179	C1 -3bhk	2,040	25-Jun-21	-	-	-	-	80	8	800	16,32,000	1,30,560
21	180	C1 -3bhk	2,040	20-Jun-21	-	-	-	-	80	8	800	16,32,000	1,30,560
22	181	C1 -3bhk	2,040	5-Mar-21	-	-	-	-	80	8	800	16,32,000	1,30,560
23	182	C1 -3bhk	2,040	24-May-21	-	-	-	-	-	-	800	16,32,000	-
24	183	C1 -3bhk	2,040	28-Feb-21	-	-	-	-	-	-	800	16,32,000	-
25	184	C1 -3bhk	2,040	1-Mar-21	-	-	-	-	-	-	800	16,32,000	-
26	185	C1 -3bhk	2,040	2-Mar-21	-	-	-	-	-	-	800	16,32,000	-
27	186	C2 -3bhk	2,040	3-Mar-21	-	-	-	-	-	-	800	16,32,000	-
28	187	C2 -3bhk	2,040	7-Jan-22	-	-	-	-	-	-	800	16,32,000	-
29	188	C2 -3bhk	2,040	18-Jan-22	-	-	-	100	30	23	767	15,64,680	3,59,876
30	189	C2 -3bhk	2,040	13-Feb-22	-	-	-	100	30	23	767	15,64,680	3,59,876
31	190	C2 -3bhk	2,040	11-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
32	191	C2 -3bhk	2,040	17-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
33	192	C2 -3bhk	2,040	20-Feb-23	-	-	-	100	30	23	767	15,64,680	3,59,876
34	200	C1 -3bhk	2,040	6-Mar-23	-	-	-	100	20	22	767	15,64,680	3,44,230
35	201	C1 -3bhk	2,040	13-Jan-23	-	-	-	100	30	23	767	15,64,680	3,59,876
36	202	C1 -3bhk	2,040	10-Jan-23	-	-	-	100	-	20	767	15,64,680	3,12,936
37	203	C1 -3bhk	2,040	19-Dec-22	-	-	-	100	-	20	767	15,64,680	3,12,936
38	204	C1 -3bhk	2,040	8-Dec-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	34	10	789	6,27,72,840	62,39,564

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

29 JAN 2024

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