

Certified by:  Admin Manager
SILVER OAK VILLAS LLP

48	48	3 BHK	2,040	Mr. K. Srinivas/ Mrs. Sri Valli	YES	26-06-2018	YES	YES	YES	Nil
49	49	3 BHK	2,040	Mr. P.G. Prakash Rao	YES	26-06-2018	YES	YES	YES	Nil
50	50	2 BHK	1,100	Mr. Sumit	YES	26-06-2018	YES	YES	YES	Nil
51	51	2 BHK	1,100	Mr. Praveen Kumar	YES	26-06-2018	YES	YES	YES	Nil
52	52	2 BHK	1,100	Mrs. Sreevani	YES	26-06-2018	YES	YES	YES	Nil
53	53	2 BHK	1,100	Mr. K.G. Venkaiah	YES	26-06-2018	YES	NO	YES	Nil
54	54	3 BHK	2,040	Mr. Vishwanathan	YES	26-06-2018	YES	YES	YES	Presently customer is in out of station, Send email for addition and alteration
55	55	3 BHK	2,040	Mr. Maleshwaran	YES	26-06-2018	YES	YES	YES	Nil
56	56	3 BHK	2,040	Mr. S. E. Aravind	YES	26-06-2018	YES	YES	YES	Nil
57	57	3 BHK	2,040	Mr. Chandra Sekhar	YES	26-06-2018	YES	YES	YES	Nil
58	58	2 BHK	2,040	Mrs. Anuradha	YES	26-06-2018	YES	YES	YES	Nil
59	59	3 BHK	2,040	Mr. Kiran Kumar	YES	26-06-2018	YES	YES	YES	Nil
60	60	3 BHK	2,040	Mr. Satyanarayana	YES	26-06-2018	YES	YES	YES	Nil
61	61	3 BHK	2,040	Mrs. Buddha Ruffmani	YES	26-06-2018	YES	YES	YES	Nil
62	62	2 BHK	1,100	Mr. Suresh Kumar	YES	26-06-2018	YES	YES	YES	Nil
63	63	2 BHK	1,100	Mr. T.V.L.N. Pavan Phani	YES	26-06-2018	YES	YES	YES	Nil
64	64	2 BHK	1,100	Mr. V. Raghupathi Reddy	YES	26-06-2018	YES	YES	YES	Nil
65	65	2 BHK	1,100	Mr. M. Nagaraju	YES	26-06-2018	YES	YES	YES	Nil
66	66	2 BHK	1,100	Mr. Venu Madhav	YES	26-06-2018	YES	YES	YES	Nil
67	67	3 BHK	2,040	Mrs. Gayathri	YES	26-06-2018	YES	YES	YES	Nil
68	68	3 BHK	2,040	Mr. Sarika Amit	YES	26-06-2018	YES	YES	YES	Nil
69	69	2 BHK	1,100	Mr. Aditya Singh Manral	YES	26-06-2018	YES	YES	YES	Nil
70	70	3 BHK	2,040	Mrs. V. Pavithra Bai/ Mr. Kiran kumar	YES	26-06-2018	YES	YES	YES	Nil
71	71	2 BHK	1,100	Mr. U.T. Raju	YES	26-06-2018	YES	YES	YES	Nil
72	72	2 BHK	1,100	Mr. Shiva Prasad Ravikanti	YES	26-06-2018	YES	YES	YES	Nil
73	73	4 BHK	2,040	Mr. Sri Ranooji Vijaya Sena	YES	26-06-2018	YES	YES	YES	Nil
74	74	3 BHK	2,040	Dr. Bathini Ravi	YES	26-06-2018	YES	YES	YES	Nil
75	75	2 BHK	1,100	Mr. Jupudi Chandrakanth	YES	26-06-2018	YES	YES	YES	Nil
76	76	3 BHK	2,040	Mr. Kotia Kishan	YES	26-06-2018	YES	YES	YES	Nil
77	77	3 BHK	2,040	Mr. Nalla Rajesham	YES	26-06-2018	YES	YES	YES	Nil
78	78	2 BHK	1,100	Mr. Rakesh Paul	YES	26-06-2018	YES	YES	YES	Nil
79	79	2 BHK	1,100	Mr. MVSR Ravi Kanth	YES	26-06-2018	YES	YES	YES	Nil
80	80	3 BHK	2,040	Mr. Pattan Yousuf Khan	YES	26-06-2018	YES	YES	YES	Nil
81	81	3 BHK	2,040	Mrs. Jyothi	YES	26-06-2018	YES	YES	YES	Nil
82	82	Mortgage	N/A	N/A	N/A	26-06-2018	YES	YES	YES	Nil
83	83	2 BHK	1,100	Mr. Sita Raman/ Mrs. S. Srivani	YES	26-06-2018	YES	N/A	N/A	N/A
84	84	2 BHK	1,100	Mr. K. Harinath	YES	26-06-2018	YES	YES	YES	Nil
85	85	3 BHK	2,040	Mr. K. Akshay	YES	26-06-2018	YES	YES	YES	Nil
86	86	2 BHK	1,100	Mr. Praveen kumar	YES	26-06-2018	YES	YES	YES	Nil
87	87	2 BHK	1,100	Mr. RVLV Prasad Rao	YES	26-06-2018	YES	YES	YES	Nil
88	88	2 BHK	1,100	Mr. Mannohan Raj	YES	26-06-2018	YES	YES	YES	Nil
89	89	2 BHK	1,100	Mr. Ishwar	YES	26-06-2018	YES	YES	YES	Nil
90	90	3 BHK	2,040	Mr. Prabhavathi Prakash Rao	YES	26-06-2018	YES	YES	YES	Nil
91	91	2 BHK	1,100	Mr. Bhanu Shiva Prasad	YES	26-06-2018	YES	YES	YES	Nil
92	92	2 BHK	1,100	Mrs. Maha Lakshmi	YES	26-06-2018	YES	YES	YES	Nil
93	93	4 BHK	2,040	Kusuma Kumari	YES	26-06-2018	YES	YES	YES	Nil
94	94	2 BHK	1,100	Mr. Raj Mogli	YES	26-06-2018	YES	YES	YES	Nil
95	95	Mortgage	N/A	N/A	N/A	26-06-2018	YES	N/A	N/A	N/A

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Report - Details of possession.											
Project Name:		Silver Oak Villas		Prepared By:				Date:			
Block / Phase:		Villa nos 1 to 95.						16.12.19			
Villa / Flat No.	No. of bedrooms	Customer name		Sate III QC report date	Stage IV completed? (Yes / No)	Given for wood work? (Yes / No)	Possession letter issued by CR? (Yes / No)	Handover date mentioned in possession letter.	Actual date of possession given.	Villa occupied by owner / tenant? (Yes / No)	Remarks
1	2 BHK	Mrs. K.Mamatha/ Mr. Balraj		27.04.19	No						
2	2 BHK	Mr.Paul Raj Choudary		29.04.19	No						
3	2 BHK	Mr. Muvva Bharathi		30.04.19	No						
4	3 BHK	E. Prabhakar reddy		27.04.19	yes	Yes	Yes	06.09.19	30.09.19	Yes	
5	3 BHK	Mr. Usha Rani		30.04.19	No						
6	2 BHK	Mr.P.Anandan		21.05.16	No	Yes	yes	05.10.19	10.11.19	yes	
7	2 BHK	Mr. Thakur Jitendra		27.05.19	No	yes	yes	30.11.19	30.11.19	yes	
8	2 BHK	Mr. Adarsh		24.05.19	No	yes	yes	30.11.19	03.12.19	No	
9	2 BHK	Mr. K. Veeresh		24.05.19	No						
10	2 BHK	Mr. K. Ravi		04.05.19	No						
11	3 BHK	Mrs. Sunitha Choudhary		28.11.18	No						
12	2 BHK	Mr. Abhay Sekhar		12.06.19							
13	2 BHK	Mr. Shaik Sinkindar Meerja		27.05.19	Yes	No	Yes	10.09.19	30.09.19	yes	
14	2 BHK	Mr. Abdul Khader		04.06.19	Yes	No	yes	10.09.19	30.09.19	yes	
15	2 BHK	Mr. Jaganadha Raviteja-		28.05.19	yes	No	yes	25.12.19	30.11.19	yes	
16	2 BHK	Mr. D. Chakrapani Reddy		28.05.19	No						
17	2 BHK	Mr. Surya Venkateshwara		17.10.19							
18	2 BHK	Mr. Kanaka Rao									
19	3 BHK	Mr. Shankar Karteek		05.11.19							
20	2 BHK	Ch. Ramesh		02.11.19							
21	4 BHK	Mr.Rama Krishna		18.11.19	yes	No	yes	20.11.19	20.11.19	yes	
22	2 BHK	Col. B V Naidu/Mr. Varun Naidu		18.09.19							
23	2 BHK	Mr. Nithin Kumar		06.09.19	Yes	No	yes	10.09.19	10.10.19	No	
24	4 BHK	Mrs Sujatha/Mr. Shanker		11.09.19							
25	2 BHK	Mr. Anand Sharma		11.12.19		yes	No				
26	2 BHK	Mr. Bhaskar Reddy									
27	2 BHK	Mr. T. Ramakrishna		02.07.19	Yes	Yes	yes	01.10.19	20.10.19	yes	
28	2 BHK	Mr. Sankati Santhaiah									
29	Mortgaged	N/A									
30	Mortgaged	N/A									
						Certified by:				Certified by:	

Certified by:

Certified by:

Villa 1 to 95

Villa / Flat No.	No. of bedrooms	Customer name	Sate III QC report date	Stage IV completed? (Yes / No)	Given for wood work? (Yes / No)	Possession letter issued by CR? (Yes / No)	Handover date mentioned in possession letter.	Actual date of possession given.	Villa occupied by owner / tenant? (Yes / No)	Remarks
31	Mortgaged	N/A								
32	Mortgaged	N/A								
33	2 BHK	Mr. Y. Maheshwara								
34	2 BHK	Mr. Ravi Kanti								
35	3 BHK	Mr. S.T Venkateshwara								
36	2 BHK	Mr. Satish Kumar								
37	2 BHK	Mr. Y. Sudheer								
38	4 BHK	Mrs Uddagiri Thanooja								
39	3 BHK	Mrs Manogna								
40	2 BHK	Mrs Mallika/ Mureleshwar Rao								
41	3 BHK	Mrs Anusha/ Mr. Sunil Kumar								
42	3 BHK	Mr. Lakshmi Prasad								
43	2 BHK	Mr. Shaik Abdul Raheem								
44	4 BHK	Mr. G. Sandeep								
45	2 BHK	Mr. Sadaiah								
46	2 BHK	Mr. Balakrishna								
47	4 BHK	Mr. Pandu								
48	3 BHK	Mr. K. Srinivas/ Mrs Sri valli								
49	3 BHK	Mr. P.G. Prakash Rao								
50	2 BHK	Mr. Sumit								
51	2 BHK	Mr. Praveen Kumar								
52	2 BHK	Mrs. Sreevalli								
53	2 BHK	Mr. K.G. Venkaiah								
54	3 BHK	Mr. Vishwanathan								
55	3 BHK	Mr. Maheshwaran								
56	3 BHK	Mr. S. B. Aravind								
57	3 BHK	Mr. Chandra Sekhar								
58	2 BHK	Mrs Anuradha								
59	3 BHK	Mr. Kiran Kumar								
60	3 BHK	Mr. Satyanarayana								

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monthly Report Draft details of possession letters ver2 - SOV -16-12-2019.xlsx
Villa 1 to 95

Villa / Flat No.	No. of bedrooms	Customer name	Sate III QC report date	Stage IV completed? (Yes / No)	Given for wood work? (Yes / No)	Possession letter issued by CR? (Yes / No)	Handover date mentioned in possession letter.	Actual date of possession given.	Villa occupied by owner / tenant? (Yes / No)	Remarks
61	3 BHK	Mrs. Buddha Ruthmani								
62	2 BHK	Mr. Suresh Kumar								
63	2 BHK	Mr. T. V. L. N. Pavan Phani								
64	2 BHK	Mr. V. Raghupathi Reddy								
65	2 BHK	Mr. M. Nagaraju								
66	2 BHK	Mr. Venu Madhav								
67	3 BHK	Mrs. Gayathri								
68	3 BHK	Mr. Sarkar Amit								
69	2 BHK	Mr. Aditya Singh Manral								
70	3 BHK	Mrs. V. Pavithra Bai/Mr. Kiran kumar								
71	2 BHK	Mr. U. T. Raju								
72	2 BHK	Mr. Shiva Prasad RaviKanti								
73	4 BHK	Mr. Sri Ramoju Vijaya Sena								
74	3 BHK	Dr. Bathini Ravi								
75	2 BHK	Mr. Jupudi Chandrakanth								
76	3 BHK	Mr. Kotha Kishan								
77	3 BHK	Mr. Nalla Rajesham								
78	2 BHK	Mr. Rajesh Paul								
79	2 BHK	Mr. MVSR Ravi Kanth								
80	3 BHK	Mr. Pattan Yousuf Khan								
81	3 BHK	Mrs. Jyothi								
82	Mortgage	N/A								
83	2 BHK	Mr. Sita Raman/ Mrs. S. Srivani								
84	2 BHK	Mr. K. Harinath								
85	3 BHK	Mr. K. Akshay								
86	2 BHK	Mr. Praveen kumar								
87	2 BHK	Mr. RVLV Prasad Rao								
88	2 BHK	Mr. Manmohan Raj								
89	2 BHK	Mr. Ishear								
90	3 BHK	Mr. Prabhavathi Prakash Rao								
91	2 BHK	Mr. Bhanu Shiva Prasad								
92	2 BHK	Mrs. Maha Lakshmi								
93	4 BHK	Kusuma Kumari								
94	2 BHK	Mr. Raj Mogli								

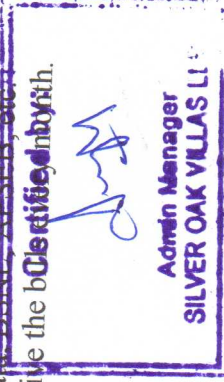
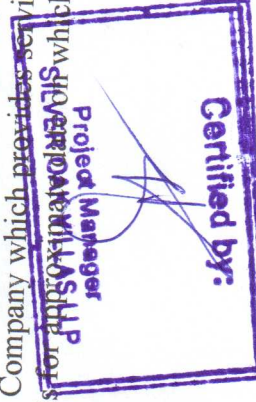
Certified by:

Certified by:

Company Name	SILVER OAK VILLAS - LLP					Prepared by	R Sanjay
Project	SOV-LLP					Approved by	K.PURSHOTHAM
Prepared Date	10.12.19					Received Date	08.12.19
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	2209-04410	Labour Quarters at Phase - IX	TSSPDCL	08.12.19	22.12.19	12933.00
2	Electricity	3409 12230	Apartment sov llp	TSSPDCL	11.12.19	25.12.19	30223.00
3	Electricity	3409 11504	Office building & Security	TSSPDCL	11.12.19	25.12.19	17376.00
Note	Debit the amount from	Amount	Meter Numbers	Cheque Number & Date	AMOUNT		
	Labour quarters 30%	3880.00	2209-04410	124420	12933.00		
	Surasani Construction 40%	5173.00	3409 12230	124421	30223.00		
	Rohan constructions 15%	Nil	3409 11504	633563	17376.00	Total	60532.00
	KSR Builders 30%	3880.00					
	Total	12933.00					
Note:	S.No (2) electricity meter for entire labourers at Phase-IX, more than 40 families are staying and summer session bore water consumption will come high and every one used fans in night time. Maximum we have arresting for huge consumption.						

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APTCL, etc.
3. Date of receipt of bill column is for approval of bill which we receive the bill with.



Company	Silver oak villas LLP					Certified By	K Purshotham
Project	Silver oak villas					Prepared By	R. Sanjay
Date	16.12.19						
Sl No		Service Number	Used for	Sub Meter	Location	Remarks	
1	Electricity	2209-04410	Labour quarters	135205	Transformer	Used for bore	
				149781	villa no 41	Used for bore	
				149795	villa no 58	Used for bore	
				149792	villa no 95	Used for bore	
				100858	labour quarters	Labour quarters	
2	Electricity	3409 12230	Apartment	100855	Apartment	Welding work shop	
				3040996	Apartment	Alluminium works	
3	Electricity	3409 11504	Office Building and Security	135217	office building	Used for site office	
				3040937	club house	used for surasani	

Certified by:



Admin Manager
SILVER OAK VILLAS LLP

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Company	Silver oak villas LLP	Certified By:	B Praveen
Project	Silver oak villas	Prepared By:	R. Sanjay
Date	16.12.19		
Sl.No	Service Number	Used for	Service provider
1	Bore	Submrcible Pump-1	Near office Building
2	Bore	Submrcible Pump-2	Near Transformer Beside
3	Bore	Submrcible Pump-3	Near Labour quarter Beside
4	Bore	Submrcible Pump-4	Near septic tank beside

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[Signature]

Admin Manager
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