

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

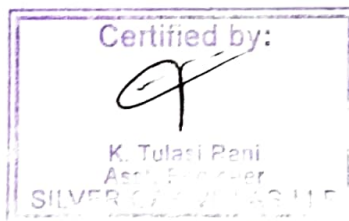
Contractors on Accounts

Group Summary

1-Apr-25 to 19-Jan-26

Page 1

	Closing Balance	
	Debit	Credit
		19,327.00 1
1 CONT-Anirudh Dhal		1,12,137.00 2
2 CONT-Baljnath		7,583.00 3
3 CONT-Benumadhavu Das		3,404.00 4
4 CONT-Biroporida	3,373.00 5	
5 CONT-Bohini Basappa		6,370.00 6
6 CONT- D Ramulu		5,584.00 7
7 CONT-G Mannem		33,045.00 8
8 CONT-Janardhan Prasad		4,323.00 9
9 CONT-Jyothiram Gaikwd		6,411.00 10
10 CONT-K Krishna		5,268.00 11
11 CONT-N Nagaraju		4,086.00 12
12 CONT-Priyanka Devi		1,585.00 13
13 CONT-R Rajachary		3,332.00 14
14 CONT-Sandeep Kumar Nishad		10,666.00 15
15 CONT-Snehalatha G		1,851.00 16
16 CONT-S Suresh		8,250.00 17
17 CONT-Thirupathi Singh		8,309.00 18
18 CONT-T Kurmanna		5,400.00 19
19 CONT-Y Radha Krishna		
Grand Total	3,373.00	2,46,931.00



Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III						Date: 22-01-26
Prepared by:		K. Tulasi Rani										Sign
Limits as per internal memo no. 192/64 F												
Category I sites		50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000		
Category II sites		25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000	1,20,000		
Category III sites		10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000	60,000		
		A	B	C	D	E	F	G	H	I = sum A-H		
			Total Job work charges per week - Rs.	JCB Hire charges per week -	Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/c hipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.		
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	8,875									
1	18-Nov-25	25-Dec-25	9,500	9,575	-	-	-	-	-	19,075		
2	26-Nov-25	31-Dec-25	9,450	10,000	-	-	-	-	-	19,450		
3	1-Jan-26	7-Jan-26	8,875	8,450	-	-	-	-	-	17,325		
4	8-Jan-26	14-Jan-26	9,500	10,000	-	-	-	-	-	19,500		
5	15-Jan-26	21-Jan-26	8,300	9,025	-	-	-	-	-	17,325		
6												
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50												
Total			35675	47050	-	-	-	-	0	92675		

APPROVED BY
22 JAN 2026
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Attendance Details
MHPL SOV III
Survey No.294,Cherlapally,Rang Reddy

Advice for Payment NO : 1963

Date : 22-01-2026

Contractor Name				From Date		To Date	
BHAJNATH(PINTER)				15-01-2026		21-01-2026	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 112137/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	20000.00
	200.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.	

Certified by:

Approved By Admin

APPROVED BY
22 JAN 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11002/2024-25**

Dated : **23-Jan-26**

Particulars	Amount
Account :	
CONT-Baijnath	20,000.00
TDS-1% Contract	() 200.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to baijnath Towards painting work as per vno.1963	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
APPROVED BY	₹ 19,800.00

22 JAN 2023

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No 294, Cherlapally, Rang Reddy

Date: 22-01-2026

Advice for Payment No: 1204

Contractor Name
JANARDHAN PRASAD(TILE WORK)From Date To Date
15-01-2026 21-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals..	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Towards Tiles work amount released as per credit balance 33045/-

10000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	1	100.00
Less Rent		0.00
Less Loan		0.00

Other Deductions Description :

0.00

Net Amount : 9900.00

Rupees Nine Thousand Nine Hundred Only.

Certified by:


 K. T. S. Rani
 Approved by Admin

APPROVED BY

22 JAN 2023


 K. PURSHOTHAM
 Project Manager, Silver Oak Villa, Part III
 Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11002/2024-25**Dated : **23-Jan-26**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	10,000.00
TDS-1% Contract	() 100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount left to janardhan prasad twds tiles & granite works purpsoe as per vno.1964	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

APPROVED BY**22 JAN 2023**Prepared by: **K. PURUSHOTHAM**
Project Manager (Silver Oak Villas Part-III)

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1965

Date : 22-01-2026

Contractor Name
BIROPORIDA(CIVIL WORK)From Date
15-01-2026 To Date
21-01-2026

Skill Name	Attendance		Department		Job Work		On Ave	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2500.00	1500.00	1000.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	2100.00	1400.00	0.00	0.00	0.00	0.00
Totals...	10.00	6000.00	3600.00	2400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.173 sink repairing work purpose and site office wall chipping work set back area paltsterng work purpose and villa no.129 slab roof repairing work purpose and villa no.205 tandoor stone seepage work cleaning work purpose and villa no.200 terrus slab pathc finishing work and villa no.80 near speed breaker levelling work purpose at part-III as per details enclosed	6000.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	6000.00 60.00 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.	



Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11001/2024-25**Dated : **23-Jan-26**

Particulars	Amount
Account :	
DW-Bioporida	6,000.00
TDS-1% Contract	()60.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Biop orida Towards villa no.173 sink repairing work purpose and site office wall chipping work set back area paltstering work purpose and villa no.129 slab roof repairing work purpose and villa no.205 tandoor stone seepage work clearing work purpose and villa no.200 terrus slab pathc finishing work as per vno.1965	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11001/2024-25**

Dated : **23-Jan-26**

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment NO : 1900

Date : 22-01-2026

Contractor Name
M RAJU KUMAR(EARTH WORK)From Date
15-01-2026To Date
21-01-2026

Skill Name	Attendance		Department		Job work		On Site	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	1150.00	1150.00	0.00	0.00
Male Helper	6.00	3450.00	1150.00	575.00	575.00	1150.00	0.00	0.00
Totals...	11.00	6325.00	1725.00	575.00	1725.00	2300.00	0.00	0.00

Advice For Payment

On Acc Description :	PARTICULARS	AMOUNT
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0.00

Department Description :

Towards villa no 173 beside mala area toilet grass and tress cutting and debris removing work and villa no.146 cleaning and site office near bore stump motor repairing purpose bore removing and upper tank cleaning work purpose at part-III as per details enclosed

2300.00

Job Work Description :

0.00

Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :**2277.00**

Rupees : Two Thousand Two Hundred Seventy Seven Only.

Certified by:

APPROVED BY

22 JAN 2023

K. Tulaji Rang
Approved By Admin
SILVER OAK VILLAS PROJECTK. PURSHOTAM
Project Manager (Silver Oak Villas Pvk-III)
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : PAY/11001/2024-25

Dated : 23-Jan-26

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

MHP, SOV III

Survey No 294 Cherlapally/Rang Reddy

Advice for Payment NO : 1907

Date : 22-01-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	15-01-2026	21-01-2026

Skill Name	Attendance		Department		Job Work		Ch. No.	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	0.00	1150.00	1150.00	0.00	0.00
Male Helper	6.00	3450.00	1150.00	575.00	575.00	1150.00	0.00	0.00
Totals...	11.00	6325.00	1725.00	575.00	1725.00	2300.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00

Department Description :	0.00
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Job Work Description :

Towards villa no.136 toilet and 122 toilet cleaning and debris removing work, purpose and shifting of grills and upvc windows from store to villa no.165 and scaffolding material shifting from store to villa no.192 for cera board installation work, purpose and removing of excess material from store and cleaning work, purpose at paritth as per detail enclosed

4025.00

Total Amount	%	4025.00
TDS : @	1	40.25
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :	3984.75
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Rupess : Three Thousand Nine Hundred Eighty Four and Paise Seventy Five Only.

Certified by:  K. Tolga Pant Approved By Admin I.T.D.	APPROVED BY  22 JAN 2025 K. PURSHOTHAM Project Manager Silver Oak Villas Part III Approved By Project Manager
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Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11001/2024-25** Dated : **23-Jan-26**

Particulars	Amount
Account : JW. M Raju Kumar TDS-1% Contract	4,025.00 () 40.00
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : being amount neft to raju kumar Towards villa no.136 tottot and 122 tottot cleaning and debris removing work purpose and shifting of grills and upvc windows from store to villa no.165 and scaffolding material shifting from store to villa no.192 for cera board installation work purpose and removing of excess material from store and cleaning work purpose at part-III as per vno1967	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Eighty Five Only	₹ 3,985.00
continued ...	

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11001/2024-25**

Dated : **23-Jan-26**

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294 Chertapally Rang Reddy

Advice for Payment NO : 1908

Date : 22-01-2026

Contractor Name
N.NAGARAJUELECTRICIAN)From Date
15-01-2026 To Date
21-01-2026

Skill Name	Attendance		Department		Job Work		Others	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1100.00	1100.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	8.00	5000.00	0.00	0.00	2500.00	2500.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		5000.00
Towards street light repairing at site office near open site land and villa no.173 generator checking and for fixing of gate lights at villa no.165 and part-II generator signal board removing and fling with new board and diesel filling in generators at part-III as per details enclosed		
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Certified by:

APPROVED BY

22 JAN 2026

K. Thirasi Rani
Approved By AdminK. PORSHOTAM
Project Manager (Silver OR Villa Part-III)
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11001/2024-25

Dated : 23-Jan-26

Particulars	Amount
Account : JW-N Nagaraju On Account	5,000.00 Dr
TDS-1% Contract	(-)50.00
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : being amount neft to nagaraju Towards street light repairing at site office nera open site land and villa no.173 generator chesking and for fising of gate lights at villa no.165 and part-III generator signal borad removing and filing with new board and disel filling in genertaors at part-III as per vno. 1968	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

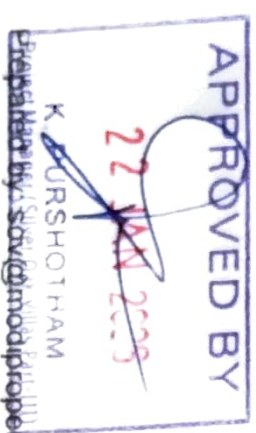
Payment Voucher

(Page 2)

No. : **PAY/11001/2024-25**

Dated : **23-Jan-26**

Particulars	Amount
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Prepared by: S...

Approved by

Receiver's Signature

Annex D - Milestone report

Annexure D - send weekly Mile stone report for C.R. company name		Silver Oak Villas LLP		APPROVED BY 22 JAN 2025 K PURUSHOTHAM Project Manager (Silver Oak Villas Farm-3B)		Continued by: Sri Venkateshwar Reddy						
Project name		Nov III		23-01-2026								
Note		Prepare the statement for all the villas in the project										
S No	Villa no. (H/N)	Type (2, 3, 4)	SMA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	101	A1 - 3bhk	2,040	18-Jan-20	18-Aug-20	1-Apr-21	8-Nov-21	6-Dec-21	12-Mar-22	16-Mar-22	25-Jul-22	25-Jul-22
2	102	A1 - 3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21	13-Dec-21	10-Jan-22	4-May-22	9-Jun-22	24-May-23	24-May-23
3	101	A1 - 3bhk	2,040	2-Feb-20	26-Aug-20	30-Jul-21	30-Dec-21	27-01-2022	4-May-22	9-Jun-22	20-Mar-23	24-May-23
4	104	A1 - 3bhk	2,040	3-Feb-20	13-Aug-20	5-May-21	15-Nov-21	9-Dec-21	19-Mar-22	4-Jul-22	20-Aug-22	20-Aug-22
5	103	A1 - 3bhk	2,040	15-Jun-20	12-Sep-20	16-Jul-21	15-Nov-21	28-Dec-21	4-May-22	4-Jul-22	15-Apr-23	15-Apr-23
6	106	A1 - 3bhk	2,040	11-Dec-20	11-Mar-21	12-Oct-21	30-Dec-21	29-01-2022	5-May-22	6-May-22	31-Oct-22	31-Oct-22
7	107	A1 - 3bhk	2,040	11-Dec-20	16-Mar-21	29-Sep-21	30-Dec-21	29-01-2022	6-May-22	25-May-22	25-Jul-22	25-Jul-22
8	108	A2 - 3bhk	2,040	15-Jun-20	23-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	9-Aug-22	29-Aug-22	23-Sep-23	10-Jul-23
9	109	A2 - 3bhk	2,040	15-Jun-20	2-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	25-Oct-22	29-Oct-22	10-Dec-22	12-Jan-23
10	110	A2 - 3bhk	2,040	9-Feb-20	11-Mar-21	12-Oct-21	9-Feb-22	28-Feb-22	23-Jun-22	19-Jul-22	10-Dec-22	12-Jan-23
11	111	A2 - 3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21	29-Jan-22	28-Feb-22	23-Jun-22	19-Jul-22	1-Dec-22	1-Dec-22
12	112	A2 - 3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21	21-Jan-22	28-Feb-22	30-May-22	3-Jun-22	11-Aug-22	11-Aug-22
13	113	A2 - 3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21	1-Apr-22	21-04-2022	7-Sep-22	14-Sep-22	14-Sep-22	1-Aug-23
14	114	A2 - 3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21	14-Dec-21	7-Apr-22	14-Apr-22	20-Oct-22	20-Oct-22
15	115	A1 - 3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21	21-Jan-22	1-Mar-22	7-Jul-22	28-Aug-22	19-Aug-22	19-Aug-22
16	116	A1 - 3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21	3-Dec-21	6-Dec-21	1-Apr-22	14-Apr-22	19-Aug-22	19-Aug-22
17	117	A1 - 3bhk	2,040	17-Mar-20	19-Oct-20	21-Oct-21	30-Dec-21	11-Mar-22	7-Jul-22	11-Jul-22	28-Oct-22	28-Oct-22
18	118	A1 - 3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21	9-Feb-22	5-Mar-22	11-07-2022	13-Jul-22	10-May-23	10-May-23
19	119	A1 - 3bhk	2,040	29-Jun-20	1-Apr-21	6-Nov-21	1-Mar-22	16-Mar-22	23-Aug-22	29-Aug-22	29-Aug-22	20-Apr-24
20	120	A1 - 3bhk	2,040	15-Jun-20	24-Apr-21	16-Dec-21	16-Mar-22	5-Apr-22	2-Sep-22	14-Sep-22	14-Mar-23	14-Mar-23
21	121	A1 - 3bhk	2,040	15-Jun-20	6-Apr-21	16-Dec-21	1-Mar-22	16-Mar-22	7-Sep-22	7-Sep-22	11-Dec-22	11-Dec-22
22	122	C2 - 3bhk	2,040	23-Jul-20	3-Feb-21	18-Aug-21	1-Mar-22	16-Mar-22	22-Aug-22	7-Sep-22	9-Dec-22	12-Jan-23
23	123	C2 - 3bhk	2,040	11-Aug-20	18-Jan-21	18-Aug-21	2-Feb-22	16-Mar-22	29-Jun-22	4-Jul-22	20-Nov-22	20-Nov-22
24	124	C2 - 3bhk	2,040	11-Aug-20	12-Jan-21	18-Aug-21	28-Jan-22	1-Mar-22	29-Jun-22	2-Sep-22	9-Dec-22	12-Jan-23

Aux - D - Milestone report

S No	Villa no- 4BHK)	Type (2, 3, SB/A	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession	
25	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21	25-Jun-21	27-Nov-21	27-Jun-22	11-Jun-22	21-Jun-22	20-Nov-22	12-Jan-23
26	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21	12-Mar-22	4-Jun-22	26-Dec-22	12-Jan-23
27	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21	12-Mar-22	2-Jun-22	15-Sep-22	15-Sep-22
28	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21	12-Aug-22	12-Aug-22
29	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21	1-Aug-22	1-Aug-22
30	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21	4-Mar-22	12-Mar-22	2-Aug-22	2-Aug-22
31	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21	10-May-22	10-May-22	29-Jul-22	29-Jul-22
32	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	18-Aug-21	27-Dec-21	20-Jan-22	11-Apr-22	5-May-22	2-Aug-22	2-Aug-22
33	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-21	11-Feb-22	16-Mar-22	7-Jul-22	12-Jul-22	12-Jan-23	12-Jan-23
34	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21	18-Aug-21	5-Mar-22	25-May-22	15-Jun-22	15-Jun-22	30-Aug-22	30-Aug-22
35	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21	18-Aug-21	15-Feb-22	4-Apr-22	13-Jul-22	18-Aug-22	18-Apr-23	18-Apr-23
36	136	C1 -3bhk	2,040	23-Dec-22	6-May-23	12-Aug-23	28-Oct-23	6-Dec-23	21-Feb-24	23-Feb-23	24-Mar-24	5-Apr-24
37	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21	20-Nov-21	9-Jul-22	24-Aug-22	19-Oct-22	9-Nov-22	20-Nov-23	20-Nov-23
38	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21	18-Oct-21	5-Apr-22	13-Jul-22	31-Oct-22	9-Nov-22	25-Jun-23	23-Jun-23
39	139	C2 -3bhk	2,040	10-Mar-21	15-Jul-21	18-Oct-21	29-Aug-22	22-Oct-22	3-Feb-23	27-Feb-23	30-May-23	30-May-23
40	140	C1 -3bhk	2,040	4-Jan-21	27-May-21	20-Nov-21	29-Aug-22	22-Oct-22	14-Feb-23	29-Mar-23	15-May-25	31-May-25
41	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21	22-12-2021	16-Sep-22	23-Nov-22	4-Apr-23	15-May-23	18-Jul-23	15-Jul-23
42	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21	20-Nov-21	15-Jun-22	22-Aug-22	15-Oct-22	19-Oct-22	5-Feb-23	5-Feb-23
43	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21	20-Nov-21	16-Sep-22	23-Nov-22	21-Mar-23	5-Apr-23	15-Jun-23	20-Nov-23
44	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21	16-Sep-21	15-Jun-22	22-Aug-22	6-Mar-23	5-Apr-23	5-Jul-23	28-Oct-23
45	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21	22-Dec-21	3-Jun-22	29-Jul-22	6-Mar-23	5-Apr-23	30-Jun-23	27-Jun-23
46	146	C2 -3bhk	2,040	10-Feb-21	28-Jun-22	12-Oct-22	5-Jan-23	1-Jan-23	20-Apr-23	28-Apr-23	5-Jul-23	9-Sep-23
47	147	C1 -3bhk	2,040	1-Feb-22	9-Jul-22	15-Apr-23	10-Oct-23	16-Oct-23				
48	148	C1 -3bhk	2,040	1-Jun-21	19-Nov-21	28-Jun-22	15-May-23	10-Oct-23	19-Sep-25	25-Sep-25	5-Nov-25	
49	149	C1 -3bhk	2,040	1-Jun-21	29-Nov-21	28-Jun-22	31-Oct-22	19-Jan-23	8-Mar-23	8-Mar-23	1-Apr-23	1-Apr-23
50	150	C1 -3bhk	2,040	15-Aug-21	24-Jan-22	28-Jun-22	19-Jan-23	16-Mar-23	29-Dec-23	26-Apr-24		
51	151	C1 -3bhk	2,040	15-Aug-21	30-Apr-22	12-Sep-22	19-Jan-23	26-Jun-23	24-Aug-23	4-Sep-23	2-Dec-23	2-Dec-23

APPROVED BY

22 JAN 2025
K. PURSHOTAM
 Project Manager (Silver Oak Villages Pvt Ltd)

Certified by:

K. Tulasi Prasad
 Asst. Executive Engineer
 SILVER OAK VILLAGES PVT. LTD.

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
52	152	C1 -3bhk	2,040	20-Jun-21	7-Dec-21	14-Apr-22	26-Sep-22	12-11-2022	26-05-2023	15-Jun-23	24-Dec-23	24-Dec-23
53	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21	19-May-22	19-Sep-22	12-Nov-22	23-Mar-23	27-03-2023	30-06-2023	27-07-2023
54	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21	19-May-22	19-Sep-22	23-Nov-22	15-Apr-23	19-Apr-23	19-Apr-23	3-Feb-24
55	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21	19-May-22	19-Sep-22	12-Nov-22	28-Dec-22	10-Jan-23	30-May-23	30-May-23
56	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21	5-Mar-22	9-Jun-22	4-Aug-22	10-Dec-22	28-Dec-22	1-May-23	1-May-23
57	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21	14-Apr-22	15-Jun-22	14-Jul-22	12-Oct-22	20-Oct-22	15-May-23	15-May-23
58	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21	9-Jun-22	26-Sep-22	25-Nov-22	27-Feb-23	1-Mar-23	15-May-23	15-May-23
59	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21	14-Apr-22	26-Sep-22	12-Nov-22	19-Jan-23	1-Mar-23	12-Mar-23	3-Jul-23
60	160	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22	23-Aug-22	27-Feb-23	1-Mar-23	31-Jul-23	4-Aug-23
61	161	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22	2-Jan-23	14-Apr-23	15-Jun-23	25-Jul-23	30-Aug-23
62	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21	22-Sep-22	25-Nov-22	26-Jan-23	8-Feb-23	25-Apr-23	25-Apr-23
63	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21	22-Sep-22	16-Mar-23	17-Apr-23	24-May-23	18-Jul-23	18-Jul-23
64	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21	10-Jun-22	24-Sep-22	2-Jan-23	5-Jan-23	20-Apr-23	20-Apr-23
65	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-21	28-May-22	24-Sep-22				
66	166	C2 -3bhk	2,040	20-Jun-21	9-Dec-22	12-Sep-22	3-Jun-23	8-Aug-23	13-Sep-23	13-Sep-23	15-Dec-23	15-Dec-23
67	167	C2 -3bhk	2,040	25-Jun-21	4-Feb-22	12-Sep-22	24-May-23	3-Jun-23	24-Aug-23	3-Aug-23	25-Dec-23	25-Dec-23
68	168	C2 -3bhk	2,040	29-Oct-21	19-Feb-22	12-Sep-22	10-Apr-23	3-Jun-23	24-Aug-23	3-Aug-23	25-Oct-23	25-Oct-23
69	169	C2 -3bhk	2,040	28-Dec-21	11-Mar-22	12-Oct-22	11-May-23	5-Aug-23	21-Mar-24	4-Apr-24	10-Apr-24	15-Apr-24
70	170	C2 -3bhk	2,040	20-Jan-22	25-Mar-22	15-Nov-22	11-May-23	5-Aug-23	6-Nov-23	4-Apr-24	10-Apr-24	15-Apr-24
71	171	C2 -3bhk	2,040	25-Feb-22	13-May-22	15-Nov-22	11-May-23	5-Aug-23	21-Mar-24	4-Apr-24	10-Apr-24	15-Apr-24
72	172	C2 -3bhk	2,040	25-Feb-22	10-May-22	15-Nov-22	31-May-23					
73	173	C1 -3bhk	2,040	25-Feb-22	21-May-22	12-Oct-22	31-May-23	22-Jul-25	9-Sep-25	9-Sep-25	26-Nov-25	5-Dec-25
74	174	C1 -3bhk	2,040	28-Feb-22	10-May-22	12-Oct-22	19-Apr-23	05-08-2023	6-Nov-23	18-Nov-23	18-Nov-23	30-Dec-23
75	175	C1 -3bhk	2,040	20-Jan-22	31-Mar-22	12-Oct-22	10-Apr-23	5-Aug-23	6-Nov-23	18-Nov-23	10-Feb-25	15-Feb-25
76	176	C1 -3bhk	2,040	28-Dec-21	11-Jan-22	12-Oct-22	8-Apr-23	15-May-23	10-Oct-23	6-Nov-23	6-Nov-23	25-Jan-24
77	177	C1 -3bhk	2,040	3-Dec-21	28-Jan-22	12-Sep-22	3-Mar-23	15-May-23	23-Sep-23	23-Sep-23	10-Jul-24	25-Jul-24
78	178	C1 -3bhk	2,040	25-Jun-21	24-Jan-22	12-Sep-22	8-Apr-23	15-May-23	23-Sep-23	23-Sep-23	24-Mar-24	10-Apr-24
79	179	C1 -3bhk	2,040	20-Jun-21	20-Dec-21	12-Sep-22	10-Mar-23	15-May-23	23-Sep-23	23-Sep-23	23-Dec-24	24-Dec-24
80	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22	23-Jan-23	29-Mar-23	10-Jul-23	16-Aug-23

APPROVED BY

22 JAN 2023

K PURSHOTHAM
Project Manager (Silver Villa, Part III)

Certified by:

K Tulsiani Rao
Asst. Project Manager (Silver Villa, Part III)

Anx - D - Milestone report

S No	Villa no-4BHK)	Type (2, 3,	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
81	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22	23-Jan-23	27-Jan-23	17-May-23	17-May-23
82	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21	7-Jul-22	29-Jul-22	6-Feb-23	11-Feb-23	25-Apr-23	25-Apr-23
83	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21	20-Dec-21	7-Jul-22	22-Oct-22	24-May-23	10-Oct-23	14-Nov-23	14-Nov-23
84	184	C1 -3bhk	2,040	2-Mar-21	2-Oct-21	22-Mar-22	22-Aug-22	22-Oct-22	15-Apr-23	17-Apr-23	14-Aug-23	24-Aug-23
85	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22	22-Aug-22	3-Jan-23	24-May-23	31-May-23	26-Dec-23	26-Dec-23
86	186	C2 -3bhk	2,040	7-Jan-22	19-Sep-22	15-Jun-23	16-Nov-23	19-Mar-25	7-May-25	17-May-25		
87	187	C2 -3bhk	2,040	18-Jan-22	29-Sep-22	15-Jun-23	16-Nov-23					
88	188	C2 -3bhk	2,040	16-Mar-22	15-Dec-22	15-Jun-23	16-Nov-23					
89	189	C2 -3bhk	2,040	3-Dec-22	11-Feb-23	8-Aug-23	16-Nov-23					
90	190	C2 -3bhk	2,040	20-Dec-22	17-Feb-23	8-Aug-23	16-Nov-23					
91	191	C2 -3bhk	2,040	10-Jan-23	20-Feb-23	8-Aug-23	16-Nov-23					
92	192	C2 -3bhk	2,040	13-Jan-23	6-Mar-23	8-Aug-23	13-Aug-24	2-Sep-24	18-Aug-25	12-Jul-25	13-Jul-25	13-Jul-25
93	193	C2 -3bhk	2,040	11-Aug-22	21-Nov-22	6-Feb-23	19-Jun-23	26-Jun-23	31-Jul-24			
94	194	C2 -3bhk	2,040	7-Jun-22	21-Nov-22	6-Feb-23	23-Sep-23					
95	195	C2 -3bhk	2,040	30-May-22	29-Nov-22	1-Mar-23	23-Sep-23					
96	196	C2 -3bhk	2,040	30-May-22	29-Nov-22	1-Mar-23	23-Sep-23					
97	197	C1 -3bhk	2,040	7-Jun-22	20-Jan-23	6-Jun-23	16-Oct-23					
98	198	C1 -3bhk	2,040	12-Aug-22	20-Jan-23	6-Jun-23	16-Oct-23					
99	199	C1 -3bhk	2,040	12-Aug-22	24-Jan-23	6-Jun-23	16-Oct-23	6-Dec-23	11-Jan-24	3-Feb-24	10-Feb-24	15-Feb-24
100	200	C1 -3bhk	2,040	13-Jan-23	29-Mar-23	17-Aug-23	29-Dec-23	20-Apr-24	26-Apr-24	26-Jul-24	6-Feb-25	15-Feb-25
101	201	C1 -3bhk	2,040	10-Jan-23	16-Mar-23	17-Aug-23	21-Mar-24					
102	202	C1 -3bhk	2,040	19-Dec-22	1-Mar-23	8-Aug-23	18-Mar-24					
103	203	C1 -3bhk	2,040	8-Dec-22	4-Feb-23	8-Aug-23	18-Mar-24					
104	204	C1 -3bhk	2,040	13-Jul-22	15-Nov-22	3-Aug-23	3-Feb-24	7-Feb-25	6-Mar-25	6-Mar-25	7-Mar-25	15-Mar-25
105	205	C1 -3bhk	2,040	13-Jul-22	9-Nov-22	3-Aug-23	3-Feb-24	28-Aug-24	26-Nov-24	29-Nov-24	20-Feb-25	28-Feb-25
106	206	C1 -3bhk	2,040	15-05-2023	07-07-2023	16-Dec-23	16-09-2024					
107	207	C1 -3bhk	2,040	15-May-23	7-Jul-23	16-Dec-23	16-09-2024					
108	208	C1 -3bhk	2,040	20-May-23	15-Jul-23	18-Mar-24	17-09-2024					
109	209	C1 -3bhk	2,040	20-May-23	15-Jul-23	21-Feb-24	17-09-2024					
110	210	C1 -3bhk	2,040	6-Jun-23	5-Aug-23	20-Apr-24	18-09-2024					
111	211	C1 -3bhk	2,040	6-Jun-23	30-Aug-23	10-Jun-24	18-09-2024					
112	212	C1 -3bhk	2,040	6-Jun-23	2-Sep-23	6-Jul-24	29-Nov-24					
113	213	C1 -3bhk	2,040	12-Jun-23	2-Sep-23	20-Jul-24	29-Nov-24					
114	214	C1 -3bhk	2,040	21-Apr-23	13-Jun-23	5-Oct-23	21-Mar-24					

APPROVED BY
22 JAN 2023
K PURSHOTAM
Project Manager (Silver Oak Villas Park III)

Certified by:
K Tulsi Rani
Asst. Manager
20/02/2024