

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-													
Name of contractor:				KSR Builders									
Company name:				SOV LLP									
Project name:				Silver Oak Villas									
Date:				26-09-2019									
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.													
Rate				20	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	Construction contract value	Value of work done
1	69	2Bhk	1,100	28-Jul-18	-	-	100.00	40.00	-	33	815	8,96,500	2,95,845
2	70	3Bhk	2,040	28-Jul-18	-	100.00	80.00	-	-	45	815	16,62,600	7,48,170
3	71	2Bhk	1,100	28-Jul-18	-	100.00	60.00	80.00	-	56	815	8,96,500	5,02,040
4	72	2Bhk	1,100	28-Jul-18	-	-	80.00	-	-	20	715	7,86,500	1,57,300
5	73	4Bhk	2,040	8-Aug-18	-	80.00	55.00	-	-	34	715	14,58,600	4,92,278
6	74	3Bhk	2,040	8-Aug-18	-	80.00	35.00	-	-	29	815	16,62,600	4,77,998
7	75	2Bhk	1,100	18-Aug-18	-	100.00	40.00	-	-	35	815	8,96,500	3,13,775
8	76	3Bhk	2,040	18-Aug-18	-	80.00	20.00	-	-	25	815	16,62,600	4,15,650
9	77	3Bhk	2,040	11-Jun-18	-	-	100.00	70.00	-	39	815	16,62,600	6,48,414
10	78	2Bhk	1,100	8-Jun-18	-	-	100.00	100.00	-	45	815	8,96,500	4,03,425
	79	2Bhk	1,100	8-Jun-18	-	-	100.00	100.00	-	45	715	7,86,500	3,53,925
	80	3Bhk	2,040	8-Jun-18	-	-	100.00	100.00	-	45	815	16,62,600	7,48,170
13	81	3Bhk	2,040	7-Jun-18	-	-	100.00	90.00	-	43	815	16,62,600	7,14,918
14	82	Mort-3Bhk	2,040	7-Jun-18	-	-	100.00	100.00	-	45	715	14,58,600	6,56,370
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Certified by:


 Project Manager

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 sft	Construction contract value	Value of work done
36										-		-	-
37										-		-	-
38										-		-	-
39										-		-	-
40										-		-	-
41										-		-	-
42										-		-	-
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Certified by

 Project Manager
 SILVER OAK VILLAGE

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column l	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
78										-		-	-
79										-		-	-
80										-		-	-
81										-		-	-
82										-		-	-
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107										-		-	-
108										-		-	-
109										-		-	-
110										-		-	-
Total			22,920		-	39	76	49	-	5	786	1,80,51,800	69,28,277

Nagabhisani
12/10/19

S. Neelam
12/10/19



Anx - E2 - work done & billed

0

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.

Name of contractor: KSR Builders
 Company name: SOV LLP
 Project name: Silver Oak Villas
 Date: 26-09-2019

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

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	69	2Bhk	1,100	28-Jul-18	1.00	1.00	-	-	-	45	815	18	10,57,870	4,76,042	1,00,000	45
2	70	3Bhk	2,040	28-Jul-18	1.00	-	-	-	-	20	815	18	19,61,868	3,92,374	1,00,000	20
3	71	2Bhk	1,100	28-Jul-18	1.00	-	-	-	-	20	715	18	10,57,870	2,11,574	1,00,000	20
4	72	2Bhk	1,100	28-Jul-18	1.00	-	-	-	-	20	715	18	17,21,148	3,44,230	1,00,000	20
5	73	4Bhk	2,040	8-Aug-18	1.00	-	-	-	-	20	815	18	19,61,868	3,92,374	1,00,000	20
6	74	3Bhk	2,040	8-Aug-18	1.00	-	-	-	-	20	815	18	10,57,870	2,11,574	1,00,000	20
7	75	2Bhk	1,100	18-Aug-18	1.00	-	-	-	-	20	815	18	19,61,868	3,92,374	1,00,000	20
8	76	3Bhk	2,040	18-Aug-18	1.00	-	-	-	-	45	815	18	19,61,868	8,82,841	1,00,000	45
9	77	3bhk	2,040	11-Jun-18	1.00	1.00	-	-	-	45	815	18	10,57,870	4,76,042	1,00,000	45
10	78	2bhk	1,100	8-Jun-18	1.00	1.00	-	-	-	45	715	18	9,28,070	4,17,632	1,00,000	45
11	79	2bhk	1,100	8-Jun-18	1.00	1.00	-	-	-	45	815	18	19,61,868	8,82,841	1,00,000	45
12	80	3bhk	2,040	8-Jun-18	1.00	1.00	-	-	-	45	815	18	19,61,868	8,82,841	1,00,000	45
13	81	3bhk	2,040	7-Jun-18	1.00	1.00	-	-	-	45	715	18	17,21,148	7,74,517	1,00,000	45
14	82	Mort-3Bhk	2,040	7-Jun-18	1.00	1.00	-	-	-	-	-	18	-	-	-	-
15										-	-	18	-	-	-	-
16										-	-	18	-	-	-	-
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33										-	-	18	-	-	-	-
34										-	-	18	-	-	-	-
35										-	-	18	-	-	-	-

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Anx - E2 - work done & billed

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 sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36										-		18	-	-		
37										-		18	-	-		
38										-		18	-	-		
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column l	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	GST	Construction contract value	Value of work done	Advance Paid	Adv adju
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		Total	22,920		14	7	-	-	-	4	786	18	2,13,01,124	69,22,865	14,00,000	4,5

Nagalexmi
12/10/19

S Neelamei
12/10/19

