

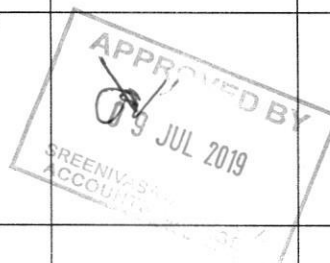
GST Computation – Approval Form

Company/firm name	SILVER OAK VILLAS LLP				
From date	01.06.2019	To date	30.06.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods		55,169	21,35,928	21,35,928	
B. ITC for the current period					
C. Total ITC		55,169	21,35,928	21,35,928	
D. Outward taxable supplies	61,86,876		5,56,818.84	5,56,818.84	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		-55169	-15,79,109.16	-15,79,109.16	
Remarks:					
GSTR I ONLY					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	Nagamani <i>S. Nagamani</i> 6/7/19				
Date	06.07.2019				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

Soham Modi - This is only GSTR-1 (Sales)



GST Computation – Approval Form

3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

SILVER OAK VILLAS LLP

Project name: Silver oak Villas

Mile stone report up to 30.06.2019

Date: 06-07-2019

S No	Vill a no.	sale consideration	saledeedvalue 50%	Agreement of constructio n value 50%	On completion	Balance agreement of Construction	Mile Stone Instalment	Completion of plinth Date	Completo n of plinth Month	Plinth Bill Amount	Completion of RCC date	Completo n of RCC month	RCC Bill Amount	Completion of brickwork and plastering date	Completion of brickwork and plastering month	Brick wrok & Plasterin g bill Amount	Total Mile stone value upto june19	Bills raised	Bills to be raised	CGST 9%	SGST9%	REMARKS
1	1	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	30-Dec-17	Dec-17	4,25,000	13-Mar-18	Mar-18	4,25,000	18-Oct-18	Oct-18	4,25,000	1275000	1275000	0	0.00	0.00	
2	2	33,00,000	16,50,000	16,50,000	2,00,000	14,50,000	3,62,500	23-Dec-17	Dec-17	3,62,500	14-Mar-18	Mar-18	3,62,500	20-Sep-18	Sep-18	3,62,500	10,87,500	10,87,500	0	0.00	0.00	
3	3	33,00,000	16,50,000	16,50,000	2,00,000	14,50,000	3,62,500	10-Jan-18	Jan-18	3,62,500	12-Apr-18	Apr-18	3,62,500	20-Sep-18	Sep-18	3,62,500	10,87,500	10,87,500	0	0.00	0.00	
4	4	53,00,000	26,50,000	26,50,000	2,00,000	24,50,000	6,12,500	8-Feb-18	Feb-18	6,12,500	11-May-18	May-18	6,12,500	18-Oct-18	Oct-18	6,12,500	18,37,500	18,37,500	0	0.00	0.00	
5	5	48,00,000	24,00,000	24,00,000	2,00,000	22,00,000	5,50,000	17-Feb-18	Feb-18	5,50,000	13-May-18	May-18	5,50,000	2.11.2018	Nov-18	5,50,000	16,50,000	16,50,000	0	0.00	0.00	
6	6	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	13-Jan-18	Jan-18	4,37,500	9-Mar-18	Mar-18	4,37,500	25.12.2018	dec.18	4,37,500	13,12,500	13,12,500	0	0.00	0.00	
7	7	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	12-Dec-17	Dec-17	4,37,500	8-Feb-18	Feb-18	4,37,500	08.11.2018	Nov-18	4,37,500	13,12,500	13,12,500	0	0.00	0.00	
8	8	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	9-Dec-17	Dec-17	4,37,500	14-Feb-18	Feb-18	4,37,500	19-Oct-18	Oct-18	4,37,500	13,12,500	13,12,500	0	0.00	0.00	
9	9	43,37,500	21,68,750	21,68,750	2,00,000	19,68,750	4,92,188	23-Sep-17	Sep-17	4,92,187	6-Dec-17	Dec-17	4,92,187	3-Aug-18	Aug-18	4,92,187	14,76,561	14,76,561	0	0.00	0.00	
10	10	43,50,000	21,75,000	21,75,000	2,00,000	19,75,000	4,93,750	20-Sep-17	Sep-17	4,93,750	16-Dec-17	Dec-17	4,93,750	21-Mar-18	Mar-18	4,93,750	14,81,250	14,81,250	0	0.00	0.00	
11	11	53,00,000	26,50,000	26,50,000	2,00,000	24,50,000	6,12,500	1-Dec-17	Dec-17	6,12,500	23-Mar-18	Mar-18	6,12,500	8-Aug-18	Aug-18	6,12,500	18,37,500	18,37,500	0	0.00	0.00	
12	12	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	16-Nov-17	Nov-17	4,25,000	8-Feb-18	Feb-18	4,25,000	17-Dec-18	1-Dec-18	4,25,000	12,75,000	12,75,000	0	0.00	0.00	
13	13	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	15-Dec-17	Dec-17	4,25,000	20-Feb-18	Feb-18	4,25,000			0	8,50,000	8,50,000	0	0.00	0.00	
14	14	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	9-Nov-17	Nov-17	4,25,000	14-Feb-18	Feb-18	4,25,000	25-Dec-18	dec.18	4,25,000	12,75,000	12,75,000	0	0.00	0.00	
15	15	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	4-Nov-17	Nov-17	4,25,000	8-Feb-18	Feb-18	4,25,000	24-Apr-18	Apr-18	4,25,000	12,75,000	12,75,000	0	0.00	0.00	
16	16	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	16-Nov-17	Nov-17	4,25,000	8-Feb-18	Feb-18	4,25,000	17.12.18	dec.18	4,25,000	1275000	1275000	0	0.00	0.00	
17	17	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	9-Jun-18	Jun-18	4,37,500	15-Sep-18	Sep-18	4,37,500	27.02.2019	feb.19	4,37,500	1312500	1312500	0	0.00	0.00	
19	19	56,00,000	28,00,000	28,00,000	2,00,000	26,00,000	6,50,000	30-Apr-18	Apr-18	6,50,000	4-Oct-18	Oct-18	6,50,000	08.03.2019	Mar.19	650000	1950000	1950000	0	0.00	0.00	
20	20	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	14-Apr-18	Apr-18	4,37,500	4-Sep-18	Sep-18	4,37,500	08.03.2019	Mar.19	437500	1312500	1312500	0	0.00	0.00	
21	21	44,00,000	22,00,000	22,00,000	2,00,000	20,00,000	5,00,000	13-Mar-18	Mar-18	5,00,000	9-Jun-18	Jun-18	5,00,000	16.03.2019	Mar.19	500000	1500000	1500000	0	0.00	0.00	
22	22	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	3-Mar-18	Mar-18	4,37,500	13-May-18	May-18	4,37,500	27.02.2019	feb.19	437500	1312500	1312500	0	0.00	0.00	
23	23	41,25,000	20,62,500	20,62,500	2,00,000	18,62,500	4,65,625	23-Feb-18	Feb-18	4,65,625	13-May-18	May-18	4,65,625	25-01.2019	jan.19	465625	1396875	1396875	0	0.00	0.00	
24	24	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	27-Feb-18	Feb-18	6,25,000	4-Sep-18	Sep-18	6,25,000	28.02.2019	feb.19	625000	1875000	1875000	0	0.00	0.00	
25	25	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	26-Apr-18	Apr-18	4,25,000	22-Jun-18	Jun-18	4,25,000	28.02.2019	feb.19	425000	1275000	1275000	0	0.00	0.00	
26	26	30,00,000	15,00,000	15,00,000	2,00,000	13,00,000	3,25,000	3-May-18	May-18	3,25,000	8-Aug-18	Aug-18	3,25,000	28.02.2019	feb.19	325000	975000	975000	0	0.00	0.00	
27	27	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	8-May-18	May-18	4,25,000	1-Aug-18	Aug-18	4,25,000	28.02.2019	feb.19	425000	1275000	1275000	0	0.00	0.00	
28	28	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	21-Feb-18	Feb-18	4,25,000	20-Apr-18	Apr-18	4,25,000	28.02.2019	feb.19	425000	1275000	1275000	0	0.00	0.00	
33	33	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	23-Jan-19	jan.19	4,25,000	28-May-19	May.19	4,25,000			0	850000	850000	0	0.00	0.00	gst bill raised in june as bill received in june19 from surasani
34	34	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	08.03.2019	Mar.19	4,37,500						0	437500	437500	0	0.00	0.00	
35	35	55,00,000	27,50,000	27,50,000	2,00,000	25,50,000	6,37,500	29-Jan-19	jan.19	6,37,500						0	637500	637500	0	0.00	0.00	
36	36	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	30-Jan-19	jan.19	4,37,500	15-May-19	May.19	4,37,500			0	875000	875000	0	0.00	0.00	gst bill raised in june as bill received in june19 from surasani
37	37	31,20,000	15,60,000	15,60,000	2,00,000	13,60,000	3,40,000	05.02.2019	feb.19	3,40,000	15-May-19	May.19	3,40,000			0	680000	680000	0	0.00	0.00	gst bill raised in june as bill received in june19 from surasani
38	38	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	08.02.2019	feb.19	6,25,000						0	625000	625000	0	0.00	0.00	
39	39	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	23.02.2019	feb.19	6,25,000						0	625000	625000	0	0.00	0.00	
40	40	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	30.04.2019	Apr.19	4,37,500						0	437500	437500	0	0.00	0.00	
41	41	57,37,500	28,68,750	28,68,750	2,00,000	26,68,750	6,67,188	17-Oct-18	Oct-18	6,67,188	06.12.2018	DEC.18	6,67,188	22.06.2019	june.19	667188	2001564	1334376	667188	60046.92	60046.92	
42	42	55,00,000	27,50,000	27,50,000	2,00,000	25,50,000	6,37,500	3-Aug-18	Aug-18	6,37,500	13.02.2019	feb.19	6,37,500			0	1275000	1275000	0	0.00	0.00	
43	43	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	11-Jul-18	Jul-18	4,25,000	29.11.2018	Nov-18	4,25,000	18.04.2019	Apr.19	425000	1275000	1275000	0	0.00	0.00	
44	44	53,00,000	26,50,000	26,50,000	2,00,000	24,50,000	6,12,500	17-Jul-18	Jul-18	6,12,500	25.02.2019	feb.19	6,12,500			0	1225000	1225000	0	0.00	0.00	
45	45	39,50,000	19,75,000	19,75,000	2,00,000	17,75,000	4,43,750	13-Aug-18	Aug-18	4,43,750	29.11.2018	Nov-18	4,43,750	11.06.2019	june.19	443750	1331250	887500	443750	39937.50	39937.50	
46	46	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	02.12.2018	DEC.18	4,25,000	09.02.2019	feb.19	4,25,000	11.06.2019	june.19	425000	1275000	850000	425000	38250.00	38250.00	
47	47	55,00,000	27,50,000	27,50,000	2,00,000	25,50,000	6,37,500	05.12.2018	DEC.18	6,37,500	02.04.2019	Apr.19	6,37,500			0	1275000	1275000	0	0.00	0.00	
48	48	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	28.11.2018	NOV.18	4,25,000	09.02.2019	feb.19	4,25,000	11.06.2019	june.19	0	1275000	850000	425000	38250.00	38250.00	
49	49	44,70,000	22,35,000	22,35,000	2,00,000	20,35,000	5,08,750	12.12.2018	DEC.18	5,08,750	18.04.2019	Apr.19	5,08,750			0	1017500	1017500	0	0.00	0.00	

50	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	05.12.2018	DEC.18	4,37,500	25.02.2019	Feb.19	4,37,500	25.06.2019	June.19	4,37,500	13,12,500	875,000	4,37,500	39,75,000	39,75,000
51	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	28-Oct-18	Oct-18	4,37,500	25.02.2019	Feb.19	4,37,500	25.06.2019	June.19	4,37,500	13,12,500	875,000	4,37,500	39,75,000	39,75,000
52	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	10.11.2018	NOV.18	4,37,500	25.02.2019	Feb.19	4,37,500	25.06.2019	June.19	4,37,500	13,12,500	875,000	0	0	0
53	39,00,000	19,50,000	19,50,000	2,00,000	17,50,000	4,37,500	24.11.2018	NOV.18	4,37,500	25.02.2019	Mar.19	4,37,500	25.06.2019	June.19	4,37,500	13,12,500	875,000	0	0	0
54	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	20.11.2018	NOV.18	6,25,000	10.06.2019	June.19	6,25,000	0	0	0	125,000	875,000	6,25,000	56,250.00	56,250.00
55	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	8-Oct-18	Oct-18	6,25,000	16.04.2019	Apr.19	6,25,000	0	0	0	125,000	875,000	0	0	0
56	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	26-Sep-18	Sep-18	6,25,000	13.02.2019	Feb.19	6,25,000	08.04.2019	Apr.19	6,25,000	187,500	1,87,500	0	0	0
57	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	20-Sep-18	Sep-18	6,25,000	13.02.2019	Feb.19	6,25,000	0	0	0	125,000	875,000	0	0	0
58	54,00,000	27,00,000	27,00,000	2,00,000	25,00,000	6,25,000	10-Sep-18	Sep-18	6,25,000	25.11.18	Nov-18	6,25,000	0	0	0	125,000	875,000	0	0	0
59	57,75,000	28,87,500	28,87,500	2,00,000	26,87,500	6,71,875	6-Sep-18	Sep-18	6,71,875	25.11.18	Nov-18	6,71,875	29.05.2019	May.19	6,71,875	20,15,625	20,15,625	0	0	0
60	57,75,000	28,87,500	28,87,500	2,00,000	26,87,500	6,71,875	26.12.2018	DEC.18	6,67,188							6,67,188	6,67,188	0	0	0
61	57,75,000	28,87,500	28,87,500	2,00,000	26,87,500	6,68,750	10.11.2018	NOV.18	6,68,750							6,68,750	6,68,750	0	0	0
62	40,87,500	20,43,750	20,43,750	2,00,000	18,43,750	4,60,938	28.11.2018	NOV.18	4,60,938							4,60,938	4,60,938	0	0	0
63	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	02.12.2018	DEC.18	4,25,000	15.06.2019	June.19	4,25,000	0	0	0	4,25,000	4,25,000	0	0	0
64	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	12.12.2018	DEC.18	4,25,000							4,25,000	4,25,000	0	0	0
65	38,00,000	19,00,000	19,00,000	2,00,000	17,00,000	4,25,000	15.12.2018	DEC.18	6,37,500							6,37,500	6,37,500	0	0	0
66	55,00,000	27,50,000	27,50,000	2,00,000	25,50,000	6,37,500	26.12.2018	DEC.18	6,37,500							6,37,500	6,37,500	0	0	0
67	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	20.12.2018	DEC.18	6,62,500	17.06.2019	June.19	6,12,500	20.04.2019	Apr.19	4,87,500	14,62,500	6,12,500	5,125.00	5,125.00	0
68	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	20-Sep-18	Sep-18	4,87,500	29.11.18	Nov-18	4,87,500	0	0	0	6,62,500	6,62,500	0	0	0
69	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	25-Sep-18	Sep-18	4,87,500	05.02.2019	Feb.19	4,87,500	0	0	0	975,000	975,000	0	0	0
70	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	4,87,500	25-Sep-18	Sep-18	4,87,500	05.02.2019	Feb.19	4,87,500	0	0	0	975,000	975,000	0	0	0
71	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	26-Oct-18	Oct-18	4,87,500							4,87,500	4,87,500	0	0	0
72	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	03.11.2018	Nov-18	6,75,000							6,75,000	6,75,000	0	0	0
73	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	10.11.2018	Nov-18	6,75,000	20.04.2019	Apr.19	4,87,500	0	0	0	975,000	975,000	0	0	0
74	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	22.11.2018	Nov-18	6,75,000							6,75,000	6,75,000	0	0	0
75	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	25-Sep-18	Sep-18	6,62,500	23.11.2018	Nov-18	6,62,500	0	0	0	132,500	1,32,500	0	0	0
76	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,62,500	30-Aug-18	Aug-18	4,75,000	26-Oct-18	Oct-18	4,75,000	0	0	0	950,000	950,000	0	0	0
77	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	23-Aug-18	Aug-18	4,75,000	24-Oct-18	Oct-18	4,75,000	0	0	0	950,000	950,000	0	0	0
78	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000	25-Aug-18	Aug-18	4,75,000							4,75,000	4,75,000	0	0	0
79	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000	23-Aug-18	Aug-18	6,62,500	20.11.2018	Nov-18	6,62,500	0	0	0	132,500	1,32,500	0	0	0
80	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	9-Aug-18	Aug-18	6,62,500	17.04.2019	Apr.19	4,00,000	0	0	0	800,000	800,000	0	0	0
81	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	13.11.2018	Nov-18	4,00,000	08.05.2019	May.19	4,75,000	0	0	0	975,000	975,000	0	0	0
83	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	20.11.2018	Nov-18	4,87,500	17.04.2019	Apr.19	4,87,500	0	0	0	975,000	975,000	0	0	0
84	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	16.11.2018	Nov-18	4,87,500	08.05.2019	May.19	4,75,000	0	0	0	975,000	975,000	0	0	0
85	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	20.11.2018	Nov-18	6,75,000	28.03.2019	Mar.19	4,87,500	0	0	0	975,000	975,000	0	0	0
86	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	4.11.2018	Nov-18	4,87,500	01.04.2019	Apr.19	4,87,500	0	0	0	975,000	975,000	0	0	0
87	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	2.11.2018	Nov-18	4,87,500	31.12.2018	Dec.18	4,87,500	15.06.2019	June.19	4,87,500	1,45,781.4	97,500	4,87,500	4,37,500	4,37,500
88	43,00,000	21,50,000	21,50,000	2,00,000	19,50,000	4,87,500	20-Sep-18	Sep-18	4,85,938	09.02.2019	Feb.19	5,37,500	0	0	0	107,500	1,07,500	0	0	0
89	42,87,500	21,43,750	21,43,750	2,00,000	19,43,750	4,85,938	24-Aug-18	Aug-18	5,37,500	10.12.18	Dec.18	4,75,000	0	0	0	142,500	1,42,500	0	0	0
90	47,00,000	23,50,000	23,50,000	2,00,000	21,50,000	5,37,500	20-Sep-18	Sep-18	5,37,500	12.03.2019	Mar.19	6,75,000	0	0	0	202,500	2,02,500	0	0	0
91	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	22-Aug-18	Aug-18	6,75,000	28.11.18	Nov-18	6,62,500	16.04.2019	Apr.19	6,62,500	1,98,750	1,98,750	0	0	0
92	58,00,000	29,00,000	29,00,000	2,00,000	27,00,000	6,75,000	27-Jun-18	Jun-18	6,62,500	25-Sep-18	Sep-18	4,75,000	9.4.2019	Apr.19	4,75,000	10,15,17,815	9,65,33,439	49,84,376	44,85,938.84	44,85,938.84
93	57,00,000	28,50,000	28,50,000	2,00,000	26,50,000	6,62,500	4-Jul-18	Jul-18	4,75,000											
94	42,00,000	21,00,000	21,00,000	2,00,000	19,00,000	4,75,000														

8 Naganani

6/11/19

Electronic Credit ledger

GSTIN - 36ADBFS3288A2Z7

Legal Name - SILVER OAK VILLAS LLP

Period: From -01/04/2019 To - 30/06/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	55,169.00	11,14,850.00	11,14,850.00	0.00	22,84,869.00
1	23/04/2019	AA360319395848C	Mar-19	ITC accrued through - Inputs	Credit	0.00	15,12,579.00	15,12,579.00	0.00	30,25,158.00	55,169.00	26,27,429.00	26,27,429.00	0.00	53,10,027.00
2	23/04/2019	DI3604190103118	Mar-19	Other than reverse charge	Debit	0.00	3,26,250.00	3,26,250.00	0.00	6,52,500.00	55,169.00	23,01,179.00	23,01,179.00	0.00	46,57,527.00
3	20/05/2019	AA360419274484S	Apr-19	ITC accrued through - Inputs	Credit	0.00	4,61,128.00	4,61,128.00	0.00	9,22,256.00	55,169.00	27,62,307.00	27,62,307.00	0.00	55,79,783.00
4	20/05/2019	DI3605190089326	Apr-19	Other than reverse charge	Debit	0.00	6,11,663.00	6,11,663.00	0.00	12,23,326.00	55,169.00	21,50,644.00	21,50,644.00	0.00	43,56,457.00
5	18/06/2019	AA3605191833115	May-19	ITC accrued through - Inputs	Credit	0.00	3,35,862.00	3,35,862.00	0.00	6,71,724.00	55,169.00	24,86,506.00	24,86,506.00	0.00	50,28,181.00
6	18/06/2019	DI3606190047684	May-19	Other than reverse charge	Debit	0.00	3,50,578.00	3,50,578.00	0.00	7,01,156.00	55,169.00	21,35,928.00	21,35,928.00	0.00	43,27,025.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	55,169.00	21,35,928.00	21,35,928.00	0.00	43,27,025.00

Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad

Voucher Register
1-Jun-2019 to 30-Jun-2019

Page 1

Vouchers of : **Sales Taxable**

1-Jun-2019 to 30-Jun-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
29-6-2019	A-33 Y.Maheshwara & Y Srilatha		Sales	SOV21/19-20	4,25,000.00		38,250.00	38,250.00		76,500.00
29-6-2019	A-37 Sudheer Yakkala		Sales	SOV22/19-20	3,40,000.00		30,600.00	30,600.00		61,200.00
29-6-2019	A-41 Bezavada Lavanya		Sales	SOV23/19-20	6,67,188.00		60,046.92	60,046.92		1,20,093.84
29-6-2019	A-45 Sangami Sadaiah		Sales	SOV24/19-20	4,43,750.00		39,937.50	39,937.50		79,875.00
29-6-2019	A-46 N Bala Krishna		Sales	SOV25/19-20	4,25,000.00		38,250.00	38,250.00		76,500.00
29-6-2019	A-48 K.Srinivas Rao		Sales	SOV26/19-20	4,25,000.00		38,250.00	38,250.00		76,500.00
29-6-2019	A-50 K.Sunil Mahendra		Sales	SOV27/19-20	4,37,500.00		39,375.00	39,375.00		78,750.00
29-6-2019	A-51 S.Praveen Kumar		Sales	SOV28/19-20	4,37,500.00		39,375.00	39,375.00		78,750.00
29-6-2019	A 54 SB Vishwanathan		Sales	SOV29/19-20	6,25,000.00		56,250.00	56,250.00		1,12,500.00
29-6-2019	A-65 M.Nagaraju		Sales	SOV30/19-20	4,25,000.00		38,250.00	38,250.00		76,500.00
29-6-2019	A-68 Sarkar Amit		Sales	SOV31/19-20	6,12,500.00		55,125.00	55,125.00		1,10,250.00
29-6-2019	A-89 Israel Asher		Sales	SOV32/19-20	4,85,938.00		43,734.42	43,734.42		87,468.84
29-6-2019	A 36 -J.Satish Kumar		Sales	SOV33/19-20	4,37,500.00		39,375.00	39,375.00		78,750.00
Grand Total					61,86,876.00		5,56,818.84	5,56,818.84		11,13,637.68

Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com Buyer A-37 Sudheer Yakkala	Invoice No.	Dated
	SOV22/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				3,40,000.00
2	CGST					30,600.00
3	SGST					30,600.00
Total						₹ 4,01,200.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Four Lakh One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,40,000.00	9%	30,600.00	9%	30,600.00	61,200.00
Total	3,40,000.00		30,600.00		30,600.00	61,200.00

Tax Amount (in words) : **Indian Ruppes Sixty One Thousand Two Hundred Only**

Remarks:

Being installments receivable on completion of RCC for the villa no 37

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com Buyer A-41 Bezavada Lavanya	Invoice No.	Dated
	SOV23/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				6,67,188.00
2	CGST					60,046.92
3	SGST					60,046.92
Total						₹ 7,87,281.84

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Seven Lakh Eighty Seven Thousand Two Hundred Eighty One and Eighty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,67,188.00	9%	60,046.92	9%	60,046.92	1,20,093.84
Total	6,67,188.00		60,046.92		60,046.92	1,20,093.84

Tax Amount (in words) : **Indian Ruppes One Lakh Twenty Thousand Ninety Three and Eighty Four paise Only**

Remarks:

Being installments receivable on completion of brick work and plastering of villa no 41

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com Buyer A-45 Sangami Sadaiah State Name : Telangana, Code : 36	Invoice No.	Dated
	SOV24/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,43,750.00
2	CGST					39,937.50
3	SGST					39,937.50
Total						₹ 5,23,625.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh Twenty Three Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,43,750.00	9%	39,937.50	9%	39,937.50	79,875.00
Total	4,43,750.00		39,937.50		39,937.50	79,875.00

Tax Amount (in words) : **Indian Ruppes Seventy Nine Thousand Eight Hundred Seventy Five Only**

Remarks:

Being installments receivable on completion of brick work & plastering of villa no 45

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com Buyer A-46 N Bala Krishna State Name : Telangana, Code : 36	Invoice No.	Dated
	SOV25/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,25,000.00
2	CGST					38,250.00
3	SGST					38,250.00
Total						₹ 5,01,500.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,25,000.00	9%	38,250.00	9%	38,250.00	76,500.00
Total	4,25,000.00		38,250.00		38,250.00	76,500.00

Tax Amount (in words) : **Indian Ruppes Seventy Six Thousand Five Hundred Only**

Remarks:

Being installments receivable on completion of brick work & plastering of villa no 46

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No. SOV26/19-20		Dated 29-Jun-2019	
Buyer A-48 K.Srinivas Rao State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,25,000.00
2	CGST					38,250.00
3	SGST					38,250.00
Total						₹ 5,01,500.00

Amount Chargeable (in words) E. & O.E

Indian Ruppes Five Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,25,000.00	9%	38,250.00	9%	38,250.00	76,500.00
Total	4,25,000.00		38,250.00		38,250.00	76,500.00

Tax Amount (in words) : **Indian Ruppes Seventy Six Thousand Five Hundred Only**

Remarks:
Being installments receivable on completion of brick work & plastering of villa no 48

for Silver Oak Villas LLP

 Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No.		Dated	
		SOV28/19-20		29-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer A-51 S.Praveen Kumar		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,37,500.00
2	CGST					39,375.00
3	SGST					39,375.00
Total						₹ 5,16,250.00

Amount Chargeable (in words) E. & O.E
Indian Ruppes Five Lakh Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,37,500.00	9%	39,375.00	9%	39,375.00	78,750.00
Total			39,375.00		39,375.00	78,750.00

Tax Amount (in words) : **Indian Ruppes Seventy Eight Thousand Seven Hundred Fifty Only**

Remarks:
 Being installments receivable on completion of brick work & plastering of villa no 51

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV27/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer A-50 K.Sunil Mahendra	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,37,500.00
2	CGST					39,375.00
3	SGST					39,375.00
Total						₹ 5,16,250.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,37,500.00	9%	39,375.00	9%	39,375.00	78,750.00
Total	4,37,500.00		39,375.00		39,375.00	78,750.00

Tax Amount (in words) : **Indian Ruppes Seventy Eight Thousand Seven Hundred Fifty Only**

Remarks:

Being installments receivable on completion of brick work & plastering of villa no 50

for Silver Oak Villas LLP

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No.	Dated
	SOV29/19-20	29-Jun-2019
Buyer A 54 SB Vishwanathan	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				6,25,000.00
2	CGST					56,250.00
3	SGST					56,250.00
Total						₹ 7,37,500.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Seven Lakh Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,25,000.00	9%	56,250.00	9%	56,250.00	1,12,500.00
Total			56,250.00		56,250.00	1,12,500.00

Tax Amount (in words) : **Indian Ruppes One Lakh Twelve Thousand Five Hundred Only**

Remarks:

being installments receivable on completion of RCC of villa no 54

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com Buyer A-65 M.Nagaraju	Invoice No.	Dated
	SOV30/19-20	29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
0.						
1	Installments Receivable 18% -19-20	995411				4,25,000.00
2	CGST					38,250.00
3	SGST					38,250.00
Total						₹ 5,01,500.00

Amount Chargeable (in words)

E. & O.E

Indian Ruppes Five Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,25,000.00	9%	38,250.00	9%	38,250.00	76,500.00
Total			38,250.00		38,250.00	76,500.00

Tax Amount (in words) : **Indian Ruppes Seventy Six Thousand Five Hundred Only**

Remarks:

being sales installments receivable on completion of RCC of villa no 65

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No. SOV31/19-20		Dated 29-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer A-68 Sarkar Amit State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				6,12,500.00
2	CGST					55,125.00
3	SGST					55,125.00
Total						₹ 7,22,750.00

Amount Chargeable (in words) E. & O.E
Indian Ruppes Seven Lakh Twenty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,12,500.00	9%	55,125.00	9%	55,125.00	1,10,250.00
Total	6,12,500.00		55,125.00		55,125.00	1,10,250.00

Tax Amount (in words) : **Indian Ruppes One Lakh Ten Thousand Two Hundred Fifty Only**

Remarks:
being sales installments receivable on completion of RCC of villa no 68

for Silver Oak Villas LLP

Authorised Signatory

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Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com	Invoice No. SOV32/19-20	Dated 29-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer A-89 Israel Asher State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,85,938.00
2	CGST					43,734.42
3	SGST					43,734.42
Total						₹ 5,73,406.84

Amount Chargeable (in words) E. & O.E
Indian Ruppes Five Lakh Seventy Three Thousand Four Hundred Six and Eighty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,85,938.00	9%	43,734.42	9%	43,734.42	87,468.84
Total	4,85,938.00		43,734.42		43,734.42	87,468.84

Tax Amount (in words) : **Indian Ruppes Eighty Seven Thousand Four Hundred Sixty Eight and Eighty Four paise Only**

Remarks:
 Bein installments receivable on completion of brick work of villa no 89

for Silver Oak Villas LLP

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Silver Oak Villas LLP 5-4-187/3&4 M G Road, Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 E-Mail : accounts@modiproperties.com		Invoice No. SOV33/19-20		Dated 29-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer A 36 -J.Satish Kumar		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installments Receivable 18% -19-20	995411				4,37,500.00
2	CGST					39,375.00
3	SGST					39,375.00
Total						₹ 5,16,250.00

Amount Chargeable (in words) E. & O.E
Indian Ruppees Five Lakh Sixteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,37,500.00	9%	39,375.00	9%	39,375.00	78,750.00
Total	4,37,500.00		39,375.00		39,375.00	78,750.00

Tax Amount (in words) : **Indian Ruppees Seventy Eight Thousand Seven Hundred Fifty Only**

Remarks:
 being installments receivable on completion of RCC of villa no 36

for Silver Oak Villas LLP

 Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
54	161	Vishwanathan	5,400,000	112,500	3,534,000	1,978,500
55	161	Maheshwaran	5,400,000	225,000	2,035,000	3,590,000
56	161	Mr.S.B.Aravind & Mrs Vani	5,400,000	337,500	4,367,000	1,370,500
57	161	L.Chandra Sekhar	5,400,000	225,000	3,534,000	2,091,000
58	161	S.Anuradha	3,900,000	157,500	2,075,000	1,982,500
59	191	Kiran Kumar Panuganti	5,775,000	362,812	4,722,500	1,415,312
60	196	Mr.Satyanarayana Yasa	5,737,500	120,094	2,420,600	3,436,994
61	197	Mrs.Buddha Ruthmani	5,750,000	120,375	2,417,500	3,452,875
62	184	V.Suresh Kumar	4,087,500	82,969	1,753,000	2,417,469
63	161	Mr.T.V.L.N.Pavan Phani Kumar	3,800,000	76,500	1,636,500	2,240,000
64	161	Mr Raghupathi Reddy	3,800,000	76,500	800,000	3,076,500
65	161	Mr.Manchala Nagaraju	3,800,000	76,500	1,636,000	2,240,500
66	161	Navuluri Venu Madhaav	5,500,000	114,750	4,000,000	1,614,750
67	161	G Gayathri	5,700,000	119,250	2,406,000	3,413,250
68	161	Sarkar Amit & Dutta Nivedita	5,300,000	110,250	2,304,000	3,106,250
69	161	Aditya Singh Manral	4,300,000	263,250	3,454,000	1,109,250
70	161	V Pavithra bai	5,800,000	121,500	3,798,000	2,123,500
71	161	U T Raju	4,300,000	175,500	2,808,000	1,667,500
72	161	Shiva Prasad Ravikanti	4,300,000	175,500	2,808,000	1,667,500
73	161	SRI RAMOJU VIJAY SENA	5,800,000	121,500	2,447,000	3,474,500
74	161	Dr.Bathini Ravi & Mrs Aruna	5,800,000	121,500	3,798,000	2,123,500
75	161	Jupudi Chandrakanth	4,300,000	175,500	2,808,000	1,667,500
76	161	Kotha Kishan	5,800,000	121,500	2,447,000	3,474,500
77	161	Nalla Rajesham & Nalla Srinivas	5,700,000	238,500	3,732,000	2,206,500
78	161	Rajesh Pal	4,200,000	171,000	3,371,000	1,000,000
79	161	MVSR RAVI KANTH	4,200,000	171,000	2,742,000	1,629,000
80	161	Pattan yousuf khan	5,700,000	238,500	3,732,000	2,206,500
81	161	Ivaturi Jyothi	5,700,000	238,500	3,875,159	2,063,341
83	161	P.Sita Raman & S.Srivani	3,600,000	144,000	2,346,000	1,398,000
84	161	Mr K Harinath & Mrs K Padmaja	4,300,000	175,500	2,808,000	1,667,500
85	161	Mr K Akshay	5,800,000	243,000	3,798,000	2,245,000
86	161	Pradeep Kumar	4,300,000	175,500	2,808,000	1,667,500
87	161	Prasad Rao R V L V	4,300,000	175,500	2,808,000	1,667,500
88	161	P Manmohan Raj	4,300,000	177,650	3,535,000	942,650
89	161	Israel Asher/Sucharitha	4,287,500	174,937	2,801,500	1,660,937
90	161	P Prabhavathi Praksa Roa	4,700,000	193,500	2,932,000	1,961,500
91	161	G.Bhanu siva prasad /Rama Devi	4,200,000	256,500	3,371,000	1,085,500
92	161	MRS.G.MAHA LAKSHMI	5,800,000	364,500	5,947,000	217,500
93	161	Mrs. Kusum kumari	5,700,000	357,750	3,732,000	2,325,750
94	161	Mr. Raj Mogli	4,200,000	256,500	3,300,000	1,156,500
*** Block Totals.....			399,327,500	17,882,087	278,165,121	139,044,466
Grand Totals.....			399,327,500	17,882,087	278,165,121	139,044,466

Silver Oak Villas

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
		Block No :- A Total Flats :-	88			
1	161	K Mamatha	3,800,000	229,500	3,570,000	459,500
2	161	Mr.Paul Raj Choudary	3,300,000	395,750	3,722,000	-26,250
3	161	Bharathi Muvva	3,300,000	195,750	3,173,000	322,750
4	161	E.Prabhakar Reddy	5,300,000	330,750	5,553,000	77,750
5	161	Mrs Usha Rani	4,800,000	297,000	5,391,252	-294,252
6	161	Mr P Anandan	3,900,000	244,050	4,058,800	85,250
7	161	Thakur Jitender Singh	3,900,000	236,250	4,197,250	-61,000
8	161	Akansha Singh/Adarsh Kumar	3,900,000	236,250	3,667,500	468,750
9	196	K Veeresh	4,337,500	265,781	3,485,000	1,118,281
10	197	K.RAVI	4,350,000	266,625	3,992,000	624,625
11	161	Sunita Choudhary/Vikram Kumar	5,300,000	526,724	5,998,750	-172,026
12	161	Abhay Shekhar Vashistha	3,800,000	229,500	3,594,500	435,000
13	161	Shaik Sikindarmeerja	3,800,000	153,000	4,151,700	-198,700
14	161	Mr.Abdul Khader P	3,800,000	229,500	4,151,700	-122,200
15	161	Jaganadha Raviteja PALAGUMMI	3,800,000	231,400	3,523,700	507,700
16	161	D.Chakrapani Reddy,	3,800,000	372,273	3,779,700	392,573
17	161	Surya Venkateswara Rao/Kondapalli	3,900,000	240,150	3,719,250	420,900
19	161	Sankar Karteek Kuchipudi	5,600,000	351,000	4,533,000	1,418,000
20	161	Chimpanna Ramesh	3,900,000	236,250	3,122,000	1,014,250
21	161	Yerapothu Padmavathi	4,400,000	277,800	3,931,860	745,940
22	161	B.Varun Naidu	3,900,000	236,250	3,152,000	984,250
23	179	K.Nithin Kumar	4,125,000	251,437	3,308,750	1,067,687
24	161	Mrs.T.Sujatha/T.Shanker	5,400,000	337,500	3,287,500	2,450,000
25	161	Saritha Sharma/ Anand Sharma	3,800,000	229,500	3,094,000	935,500
26	161	A.Bhaskar Reddy	3,000,000	175,500	1,400,000	1,775,500
27	161	Mr.Tangirala Ramakrishna	3,800,000	372,224	3,600,800	571,424
28	161	Mr Sankati Santhaiah	3,800,000	239,200	3,391,000	648,200
33	161	Y Maheshwara & Y Srilatha	3,800,000	76,500	2,376,000	1,500,500
34	161	Ravikanti Vittal	3,900,000	78,750	810,000	3,168,750
35	161	S.Tirumala Venkateswara Rao	5,500,000	114,750	2,335,000	3,279,750
36	161	J.Satish Kumar	3,900,000	78,750	2,544,000	1,434,750
37	161	Mr.Sudheer Yakkala	3,120,000	61,200	1,877,000	1,304,200
38	161	Uddagiri Thanooja	5,400,000	112,500	2,285,000	3,227,500
39	161	Manogna Mustiala/Atul Ashokwani	5,400,000	112,500	2,284,500	3,228,000
40	161	Somesula Mallika	3,900,000	78,750	1,729,000	2,249,750
41	196	Bezavada Lavanya	5,737,500	240,187	3,756,750	2,220,937
42	161	Ramanujam Laxmi Prasad Rao	5,500,000	237,300	3,600,000	2,137,300
43	161	Shaik Abdul Raheem	3,800,000	229,500	3,039,000	990,500
44	161	Gera.Sandeep	5,300,000	220,500	3,588,000	1,932,500
45	161	Sangani Sadaiah	3,950,000	159,750	2,695,000	1,414,750
46	161	N.BALA KRISHNA	3,800,000	153,000	2,478,000	1,475,000
47	161	Makithala Pandu Goud	5,500,000	229,500	4,450,000	1,279,500
48	161	K Srinivas Rao	3,800,000	153,000	2,478,000	1,475,000
49	161	P.G.Praskasa Rao	4,470,000	183,150	2,700,000	1,953,150
50	161	K.Sumit Mahendra	3,900,000	157,500	2,544,100	1,513,400
51	161	S.Praveen Kumar	3,900,000	157,500	2,544,000	1,513,500
52	161	Mrs.G .Sreevalli/Mr.G.Venkata	3,900,000	157,500	1,677,000	2,380,500
53	161	Katuri Gudaru Venkaaiah	3,900,000	157,500	2,177,000	1,880,500