

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:	Sursani Constructions	
Company name:	SOV LLP	
Project name:	Silver Oak Villas	
Date:	23-09-2020	
S No	Summary - of credits	Amount
1	Work completed & billed	9,03,74,288
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Office building (Serene)	21,28,000.00
5	Well portion footing	6,49,000.00
6	Extra Height pedestal	5,90,000.00
7	Above Head room work	11,23,360.00
8	Steel Excalation amount from 15.10.2018 to 03.04.2019	25,02,410.00
9	Binding wire Excalation charges from 18.09.2017 to 07.03.2019	57,825.00
10		
	Total A	9,74,24,883
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	8,91,28,111
3	Other debits	1,83,397
4	Other debits -Material Debit	14,26,536
5	Office building (Serene)	21,28,000.00
6		
7		
8		
9		
10		
	Total B	9,28,66,044
	Net payable to contractor (A-B)	45,58,839


APPROVED BY
23 SEP 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-																
Name of contractor:			Sursani Constructions													
Company name:			SOV LLP													
Project name:			Silver Oak Villas													
Date:			23-09-2020													
Note:			Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.													
Rate			100													
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	20	RRC, slabs + head room	25	Brick work, compound wall & site levelling	25	20	10	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
1	1	2BHK	1,100	5-Jul-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
2	2	2BHK	1,100	5-Jul-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
3	3	2BHK	1,100	4-Sep-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
4	4	3BHK	2,040	4-Sep-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-
5	5	3BHK	2,040	24-Oct-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-
6	6	2BHK	1,100	25-Jul-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
7	7	2BHK	1,100	25-Jul-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
8	8	2BHK	1,100	28-Jul-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
9	9	2BHK	1,100	2-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
10	10	2BHK	1,100	2-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
11	11	3BHK	2,040	30-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
12	12	2BHK	1,100	30-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
13	13	2BHK	1,100	30-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
14	14	2BHK	1,100	24-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
15	15	2BHK	1,100	24-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
16	16	2BHK	1,100	20-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
17	17	2BHK	1,100	4-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
18	18	2BHK	1,100	23-Nov-17	-	-	-	-	-	-	-	-	-	815	16,62,600	-
19	19	2BHK	2,040	23-Nov-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
20	20	3BHK	1,100	21-Sep-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-
21	21	4BHK	2,040	20-Sep-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
22	22	2BHK	1,100	19-Sep-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
23	23	2BHK	1,100	8-Nov-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-
24	24	4BHK	2,040	6-Aug-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
25	25	2BHK	1,100	21-Sep-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
26	26	2BHK	1,100	28-Sep-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
27	27	2BHK	1,100	13-Oct-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
28	28	2BHK	1,100	13-Oct-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-
29	29	3BHK	2,040	20-May-19	-	-	-	-	-	-	-	-	-	715	14,58,600	-
30	30	3BHK	2,040	20-May-19	-	-	-	-	-	-	-	-	-	715	14,58,600	-
31	31	3BHK	2,040	16-Apr-19	-	-	-	-	-	-	-	-	-	715	14,58,600	-
32	32	3BHK	2,040	25-Mar-19	-	-	-	-	-	-	-	-	-	815	8,96,500	-
33	33	2BHK	1,100	26-Jul-18	-	-	-	-	-	-	-	-	-	815	8,96,500	-
34	34	2BHK	1,100	28-Nov-17	-	-	-	-	-	-	-	-	-	815	8,96,500	-
35	35	3BHK	2,040	25-Nov-17	-	-	-	-	-	-	-	-	-	715	14,58,600	-

APPROVED BY
23 SEP 2020
Project Manager
Purshotham (S.O.V.LLP)

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
36	36	2BHK	1,100	22-Nov-17	-	-	-	-	-	-	815	8,96,500	-
37	37	2BHK	1,100	20-Nov-17	-	-	-	-	-	-	815	8,96,500	-
38	38	4BHK	2,040	18-Nov-17	-	-	-	-	-	-	715	14,58,600	-
39	39	3BHK	2,040	17-Nov-17	-	-	-	-	-	-	715	14,58,600	-
40	40	2BHK	1,100	14-Nov-17	-	-	-	-	-	-	815	8,96,500	-
41	41	3BHK	2,040	18-Oct-17	-	-	-	-	-	-	715	14,58,600	-
42	42	3BHK	2,040	23-Oct-17	-	-	-	-	-	-	815	8,96,500	-
43	43	2BHK	1,100	25-Oct-17	-	-	-	-	-	-	715	14,58,600	-
44	44	3BHK	2,040	25-Oct-17	-	-	-	-	-	-	815	8,96,500	-
45	45	3BHK	1,100	8-Nov-17	-	-	-	-	-	-	715	14,58,600	-
46	46	2BHK	1,100	12-Nov-17	-	-	-	-	-	-	815	8,96,500	-
47	47	4BHK	2,040	12-Nov-17	-	-	-	-	-	-	715	14,58,600	-
48	48	2BHK	1,100	13-Nov-17	-	-	-	-	-	-	815	8,96,500	-
49	49	3BHK	2,040	30-Jan-18	-	-	-	-	-	-	815	8,96,500	-
50	50	2BHK	1,100	19-Dec-17	-	-	-	-	-	-	815	8,96,500	-
51	51	2BHK	1,100	23-Dec-17	-	-	-	-	-	-	815	8,96,500	-
52	52	2BHK	1,100	26-Dec-17	-	-	-	-	-	-	715	14,58,600	-
53	53	3BHK	2,040	26-Dec-17	-	-	-	-	-	-	715	14,58,600	-
54	54	3BHK	2,040	8-Jan-18	-	-	-	-	-	-	715	14,58,600	-
55	55	3BHK	2,040	18-Jan-18	-	-	-	-	-	-	715	14,58,600	-
56	56	3BHK	2,040	19-Jan-18	-	-	-	-	-	-	815	8,96,500	-
57	57	3BHK	1,100	22-Jan-18	-	-	-	-	-	-	715	14,58,600	-
58	58	2BHK	2,040	13-May-18	-	-	-	-	-	-	715	14,58,600	-
59	59	3BHK	2,040	22-Aug-18	-	-	-	-	-	-	715	14,58,600	-
60	60	3BHK	2,040	20-Jun-18	-	-	-	-	-	-	815	8,96,500	-
61	61	3BHK	2,040	19-Jun-18	-	-	-	-	-	-	815	8,96,500	-
62	62	2BHK	1,100	15-Apr-18	-	-	-	-	-	-	815	8,96,500	-
63	63	2BHK	1,100	18-Jun-18	-	-	-	-	-	-	815	8,96,500	-
64	64	2BHK	1,100	7-Jul-18	-	-	-	-	-	-	715	14,58,600	-
65	65	2BHK	1,100	7-Jul-18	-	-	-	-	-	-	715	14,58,600	-
66	66	3BHK	2,040	4-Oct-18	-	-	-	-	-	-	715	14,58,600	-
67	67	3BHK	2,040	6-Oct-18	-	-	-	-	-	-	715	14,58,600	-
68	68	3BHK	2,040	10-Feb-20	-	-	-	-	-	-	715	14,58,600	-
69	69	4BHK	2,040	11-Feb-20	-	-	-	-	-	-	815	8,96,500	-
70	70	3BHK	2,040	12-Feb-20	-	-	-	-	-	-	-	-	-
71	71	2BHK	1,100	-	-	-	-	-	-	-	-	-	-
72	72	-	-	-	-	-	-	-	-	-	-	-	-
73	73	-	-	-	-	-	-	-	-	-	-	-	-
74	74	-	-	-	-	-	-	-	-	-	-	-	-
75	75	-	-	-	-	-	-	-	-	-	-	-	-
76	76	-	-	-	-	-	-	-	-	-	-	-	-
77	77	-	-	-	-	-	-	-	-	-	-	-	-

APPROVED BY

23 SEP 2020
 Project Manager
 K. Purushotham (S.O.V.I.L.P.)

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
78													
79													
80													
81													
82													
83													
84													
85													
86													
87													
88													
89													
90													
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99													
100													
101													
102													
103													
104													
105													
106													
107													
108													
109													
110													
		Total	1,06,300									774	8,07,18,500

APPROVED BY
23 SEP 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor: Sursani Constructions																
Company name: SOV LLP																
Project name: Silver Oak Villas																
Date: 23-09-2020																
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
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	1	2BHK	1,100	5-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
2	2	2BHK	1,100	5-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
3	3	2BHK	1,100	4-Sep-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
4	4	3BHK	2,040	4-Sep-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
5	5	3BHK	2,040	24-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
6	6	2BHK	1,100	25-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
7	7	2BHK	1,100	25-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
8	8	2BHK	1,100	28-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
9	9	2BHK	1,100	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
10	10	2BHK	1,100	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
11	11	3BHK	2,040	30-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
12	12	2BHK	1,100	30-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
13	13	2BHK	1,100	30/08/2017	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
14	14	2BHK	1,100	24-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
15	15	2BHK	1,100	24-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
16	16	2BHK	1,100	20-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
17	17	2BHK	1,100	4-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
18	18	2BHK	1,100	23-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
19	19	2BHK	1,100	23-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
20	20	3BHK	2,040	21-Sep-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
21	21	4BHK	2,040	20-Sep-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
22	22	2BHK	1,100	19-Sep-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
23	23	2BHK	1,100	8-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
24	24	4BHK	2,040	6-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
25	25	2BHK	1,100	21-Sep-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
26	26	2BHK	1,100	28-Sep-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
27	27	2BHK	1,100	13-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
28	28	3BHK	2,040	13-Oct-17	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,033	-	-
29	29	3BHK	2,040	20-May-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,033	-	-
30	30	3BHK	2,040	20-May-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,033	-	-
31	31	3BHK	2,040	16-Apr-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,033	-	-
32	32	3BHK	2,040	25-Mar-19	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
33	33	2BHK	1,100	26-Jul-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
34	34	2BHK	1,100	28-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
35	35	3BHK	2,040	25-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-

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FORWARDED BY
K. Purshotham (S.O.V.LLP)
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 sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36	36	2BHK	1,100	22-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
37	37	2BHK	1,100	20-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
38	38	4BHK	2,040	18-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
39	39	3BHK	2,040	17-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
40	40	2BHK	1,100	14-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
41	41	3BHK	2,040	18-Oct-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
42	42	3BHK	2,040	18-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
43	43	2BHK	1,100	23-Oct-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
44	44	3BHK	2,040	25-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
45	45	3BHK	1,100	25-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
46	46	2BHK	1,100	8-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
47	47	4BHK	2,040	12-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
48	48	2BHK	1,100	12-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
49	49	3BHK	2,040	13-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
50	50	2BHK	1,100	30-Jan-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
51	51	2BHK	1,100	19-Dec-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
52	52	2BHK	1,100	23-Dec-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
53	53	2BHK	1,100	26-Dec-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
54	54	3BHK	2,040	26-Dec-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
55	55	3BHK	2,040	8-Jan-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
56	56	3BHK	2,040	18-Jan-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
57	57	3BHK	2,040	19-Jan-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
58	58	2BHK	1,100	22-Jan-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
59	59	3BHK	2,040	13-May-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
60	60	3BHK	2,040	22-Aug-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
61	61	3BHK	2,040	20-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
62	62	2BHK	1,100	19-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
63	63	2BHK	1,100	15-Apr-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
64	64	2BHK	1,100	18-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
65	65	2BHK	1,100	7-Jul-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
66	66	3BHK	2,040	7-Jul-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
67	67	3BHK	2,040	4-Oct-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
68	68	3BHK	2,040	6-Oct-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
69	69	4BHK	2,040	10-Feb-20	-	-	-	-	-	-	-	-	-	-	-	-
70	70	3BHK	2,040	11-Feb-20	-	-	-	-	-	-	-	-	-	-	-	-
71	71	2BHK	1,100	12-Feb-20	-	-	-	-	-	-	-	-	-	-	-	-
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APPROVED BY
27 SEP 2020
Project Manager
K. Purushotham (S.O.V.I.P.)

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
78																
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Total					68	68	68	70	64	62	773	18	9,50,07,110	9,03,74,288	-	-

APPROVED BY

 23 SEP 2020
 Project Manager
 K. Purushotham (SOA/ILP)