

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11209**
14202

Dated : 19-Aug-2020

Particulars	Amount
Account : SP-Income Tax	2,00,000.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Cheque no:067166 Being cheque issued towards income tax challan for AY
2020-2021 -3rd installement

Amount (in words) :

Indian Rupees Two Lakh Only

₹ 2,00,000.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11203**

Dated : 19-Aug-2020

Particulars	Amount
Account : CONT-Pragati Consultants	22,376.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Cheque no:067167 Being cheque issued to Pragati Consultants against credit balance	
Amount (in words) : Indian Rupees Twenty Two Thousand Three Hundred Seventy Six Only	
	₹ 22,376.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

CONT-Pragati Consultants

Monthly Summary

1-Apr-2020 to 19-Aug-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			85,600.00 Dr
April			85,600.00 Dr
May	1,13,634.00		1,99,234.00 Dr
June			1,99,234.00 Dr
July		2,46,610.00	47,376.00 Cr
August	47,376.00		
Grand Total	1,61,010.00	2,46,610.00	

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/11204~~

Dated : 20-Aug-2020

Particulars	Amount
Account : OE-Electricity Supply	47,664.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Cheque no:067168 Being cheque issued to TSSPDCL towards Electricity bill
for the month of July 2020 S.No: 9909-04410, 3409-12230, 3409-11504,
3409-13682, 0905-13233

Amount (in words) :

Indian Rupees Forty Seven Thousand Six Hundred Sixty Four Only

₹ 47,664.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

UTILITY PAYMENT DETAILS

Company Name		SILVER OAK VILLAS – LLP			Prepared by		Meenakshi
Project		SOV-LLP			Approved by		K.PURSHOTHAM
Prepared Date		13-08-2020			Bill received on		06-08-2020
Due Date		20-08-2020					
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 101834401	Labour quarters & Welding work shop	TSSPDCL	14.07.2020	27.07.2020	✓ 10,850.00
2	Electricity	3409 12230 Tejal Modi 111543954	Gartnet cutting at Phase IX	TSSPDCL	14.07.2020	27.07.2020	✓ 645.00
3	Electricity	3409 11504 111197638	Part III Construction used by Surasani & Rohan	TSSPDCL	14.07.2020	27.07.2020	✓ 2651.00
4	Electricity	3409 13682 112595413	Office 112595413	TSSPDCL	14.07.2020	27.07.2020	✓ 1980.00
5	Electricity	0905 13233 112606769	CT Meter(3 bores and street lights and gate lights,club house construction) 112606769	TSSPDCL	14.07.2020	27.07.2020	✓ 31,538.00
						Total	47,664.00
Remarks: 1. 2.Rs.2651/- Debit the mount from contractors vide Service no 3409 - 11504. I.Rs.1326/- debit from Sursani constructions. II.Rs.1326/- debit from Rohan constructions.							

VERIFIED BY
13 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
13 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Certified by:
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP



Follow us on



Tariffs & Regulations

Tenders

Services

News Gallery

Careers

Company Information

Renewable Energy

About Us

Contact Us

Home

Home » Billing Information » Online Bill Enquiry

AGL Seniority List

Announcements

Suppliers Payment Status

Service Registration **NEW**Additional/Extension of Load **NEW**Right of Way (RoW) Permission **NEW**

Self-Certification / Third Party Inspection System (upto 650V)

Complaint Registration **NEW**FAQs On Prepaid Smart Meters **NEW**

TS - iPASS

UDAY

PTR Repairs

Online Services

My Application Status

New Service Connections Performance

Downloads

Photo Gallery

Related Links

NOC For OA

Wheeling Charges

Solar Rooftop Netmetering **NEW**

Mobile Number Updation

Outage Information Urja Mitra

Medical Information

Electrical Accidents Reporting

Feeder Data Management

Power Breakdown Information

Scheduled Outage Information

No Power Clickme

SCADA

Ease of Doing Business(EoDB) **NEW**

Current Month Bill Details New(August -2020)

Current Month Bill Details(August -2020)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112606769
Service Number	0905 13233	ERO Name	312,SAINIKPURI
Address	SYNO 11, 12, 14 TO 18 & 294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-JUL-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-AUG-20	Amount	Rs. 31538.0
Total Amount Payable :			
Due Date	26-AUG-20	Amount	Rs. 31538.0
Payment Details :			
Paid Date	25-JUL-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Credit Card-NetBanking through Billdesk .

You can pay your bill through E-Seva .

Billjunction subscribers can pay at www.billjunction.com

Home | Contact Us | Site Map | Careers | Downloads | Feedback

Developed & Maintained by TATA CONSULTANCY SERVICES

© 2008-2017 Telangana Southern Power Distribution Company Limited.

Best viewed at 1024 x 768 resolution with IE-7, IE-8, Google Chrome or Mozilla Firefox 3.6 and higher



Follow us on



Tariffs & Regulations

Tenders

Services

News Gallery

Careers

Company Information

Renewable Energy

About Us

Contact Us

Home

Home » Billing Information » Online Bill Enquiry

AGL Seniority List

Announcements

Suppliers Payment Status

Service Registration **NEW**Additional/Extension of Load **NEW**Right of Way (RoW) Permission **NEW**

Self-Certification / Third Party Inspection System (upto 650V)

Complaint Registration **NEW**FAQs On Prepaid Smart Meters **NEW**

TS - IPASS

UDAY

PTR Repairs

Online Services

My Application Status

New Service Connections Performance

Downloads

Photo Gallery

Related Links

NOC For OA

Wheeling Charges

Solar Rooftop Netmetering **NEW**

Mobile Number Updation

Outage Information Urja Mitra

Medical Information

Electrical Accidents Reporting

Feeder Data Management

Power Breakdown Information

Scheduled Outage Information

No Power Clickme

SCADA

Ease of Doing Business(EoDB) **NEW**

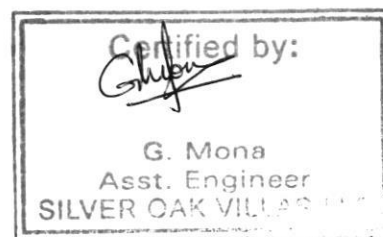
Current Month Bill Details New(August -2020)

Current Month Bill Details(August -2020)			
Consumer Name	B V J GANESH	Unique Service No.	101834401
Service Number	2209 04410	ERO Name	312,SAINIKPURI
Address	348 C'CHERLAPALLY CHERLAPALLY		
Your arrears as on :			
Date	31-JUL-20	Amount	Rs. -5701.0
Current Month Bill :			
Date	12-AUG-20	Amount	Rs. 16551.0
Total Amount Payable :			
Due Date	26-AUG-20	Amount	Rs. 10850.0
Payment Details :			
Paid Date	21-MAY-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Credit Card-NetBanking through Billdesk .

You can pay your bill through E-Seva .

Billjunction subscribers can pay at www.billjunction.com

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11205**

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-K Purshotham	5,496.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to K Purshotham towards Salary Arrears for the month of mar,apr,may2020	
Amount (in words) : Indian Rupees Five Thousand Four Hundred Ninety Six Only	
	₹ 5,496.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11206**

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Maddiralla Nagarjuna	2,539.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount credited to M Nagarjuna towards Salary Arrears for the month of mar, apr, may 2020	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirty Nine Only	
	₹ 2,539.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ¹¹²⁰⁷~~PAY/14207~~

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Jakkula Kiran Kumar	2,344.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount credited to J Kiran Kumar towards Salary Arrears for the month of mar, apr, may 2020	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Forty Four Only	
	₹ 2,344.00

Prepared by: ramakrishna



Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11208

No. : ~~PAY/41208~~

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Kore Martand	1,242.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online trasnfer to Kore Martand towards Salary Arrears for the month of mar,apr,may2020	
Amount (in words) : Indian Rupees One Thousand Two Hundred Forty Two Only	
	₹ 1,242.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/~~11209~~

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-V Veerabrahmam	1,027.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to V Veerabrahmam towards Salary Arrears for
the month of mar, apr, may 2020

Amount (in words) :

Indian Rupees One Thousand Twenty Seven Only

₹ 1,027.00



Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/~~11210~~

Dated : 20-Aug-2020

Particulars	Amount
Account :	
EMP-G Satish Kumar	1,058.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to G Satish Kumar towards Salary Arrears for the month of mar, apr, may 2020

Amount (in words) :

Indian Rupees One Thousand Fifty Eight Only

₹ 1,058.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11211**

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Gurram Chandrakanth	769.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to G Chandrakanth towards Salary Arrears for
the month of mar, apr, may 2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Nine Only

₹ 769.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11212

~~11213~~

Payment Voucher

No. : PAY/~~11212~~

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Mona Gujjari	513.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to Mona Gujjari towards Salary Arrears for the month of mar,apr,may2020

Amount (in words) :

Indian Rupees Five Hundred Thirteen Only

₹ 513.00

Prepared by: ramakrishna



Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11213

~~11214~~

No. : PAY/~~11213~~

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Beemagoni Meenakshi	455.00

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

Being amount online transfer to Beemagoni Meenakshi towards Salary Arrears
for the month of mar, apr, may 2020

Amount (in words) :

Indian Rupees Four Hundred Fifty Five Only

₹ 455.00

Prepared by: ramakrishna



Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11214**

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Naikam Anitha	374.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to N Anitha towards Salary Arrears for the month
of mar,apr,may2020

Amount (in words) :

Indian Rupees Three Hundred Seventy Four Only

₹ 374.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11215**

Dated : 20-Aug-2020

Particulars	Amount
Account : EMP-Gummadi Kanaka Rao	9,313.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to G Kanaka Rao towards Salary Arrears for the month of mar, apr, may 2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Thirteen Only

₹ 9,313.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

11216

No. : ~~PAY/11217~~

Dated : 21-Aug-2020

Particulars	Amount
Account : SP-BPCL-ECMS(Fleet Business)	24,400.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount online transfer to BPCL towards reload of Petro card for vehicle no:TS10ER2924 &TS10EP0341	
Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Only	₹ 24,400.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Petro Card Particulars									Driver Name :	K.Martand/Shekappa
Vehicle No. TS10ER 2924 & TS10EP0341			Petro Card No.						Vehicle Name:	
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance	Name
1	06.08.20	27805	28016	47.00	211	4.49	15,000.00	4,000.00	11,000.00	
2	07.08.20	25315	25665	49.86	350	7.02	-	4,000.00	7,000.00	
3	11.08.20	28016	28318	65.75	302	4.59		5,500.00	1,500.00	
4	15.08.20	23605	23952	52.60	347	6.60	10,000.00	4,400.00	7,100.00	
5	18.08.20	28318	28669	77.25	351	4.54		6,500.00	600.00	
							25,000.00	24,400.00		
				24,400	Silver Oak Villas LLP					
					to					
					BPCL ACCOUNT ONLINE TRANSFER					
					NEFT/ ONLINE TRANSFER ONLY:					
					BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)					
					BENEFICIARY ACCOUNT NO. 3017FA2000834844					
					HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI					
					IFSC CODE: HDFC0000240					

State Name : Telangana, Code : 36

Payment Voucher

11154 Missbill

No. : PAY/~~11218~~

Dated : 24-Aug-2020

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd Mobilization Adv	12,000.00
TDS-1.5% Contract	(-)180.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount credited to Surasani Construction against Mobilization Advance	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Twenty Only	
	₹ 11,820.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount credited to Surasani Construction against Mobilization Advance

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twenty Only

₹ 11,820.00

Prepared by: ramakrishna

Approved by

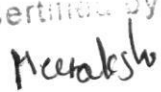
Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		20-08-2020			
Period		From:	14-08-2020	To:	20-08-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason			-
5	RCC work	Male helper			-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper		450.00	-
9	Earth work	Female helper		400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					11,700
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	20-08-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 21 AUG 2020
 SOHAM MOOI
 MANAGING DIRECTOR

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Constructions					
Company name:		SOV LLP					
Project name:		Silver Oak Villas					
Date:		20-08-2020					
Period		From:	14-08-2020	To:	20-08-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	20-08-2020						

Certified by:


 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

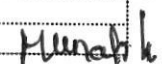

 Ms. Msenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-													
Company name:				Sursani Constructions									
Project name:				SOV LLP									
Date:				20-08-2020									
Note:				Prepare the statement for all the villas in the project.									
S No	Villa no-	Type (2, 3, 4BHK)	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 posession	
1	1	A2 -2bhk	1,100	5-Jul-17	30-Dec-17	13-Mar-18	18-Oct-18	2-Nov-18	12-Dec-18	27-Apr-19	5-Jun-20	25-Jul-20	
2	2	A2 -2bhk	1,100	5-Jul-17	23-Dec-17	14-Mar-18	20-Sep-18	19-Oct-18	12-Dec-18	29-Apr-19	20-Jun-20	2-Jul-20	
3	3	A2 -2bhk	1,100	4-Sep-17	10-Jan-18	12-Apr-18	20-Sep-18	19-Oct-18	12-Dec-18	30-Apr-19	25-Mar-20	31-Mar-20	
4	4	A2 -3bhk	2,040	4-Sep-17	8-Feb-18	11-May-18	18-Oct-18	2-Nov-18	27-Dec-18	27-Apr-19	30-Sep-19	30-Sep-19	
5	5	A2 -3bhk	2,040	24-Oct-17	17-Feb-18	13-May-18	2-Nov-18	16-Nov-18	3-Jan-19	30-Apr-19	25-Mar-20	31-Mar-20	
6	6	A1 -2bhk	1,100	25-Jul-17	13-Jan-18	9-Mar-18	25-Dec-18	29-Dec-18	25-Feb-19	21-May-19	10-Oct-19	10-Oct-19	
7	7	A1 -2bhk	1,100	25-Jul-17	12-Dec-17	8-Feb-18	8-Nov-18	22-Dec-18	31-Jan-19	27-May-19	15-Nov-19	15-Nov-19	
8	8	A1 -2bhk	1,100	28-Jul-17	9-Dec-17	14-Feb-18	19-Oct-18	19-Oct-18	16-Jan-19	24-May-19	15-Jan-20	15-Jan-20	
9	9	A1 -2bhk	1,100	2-Aug-17	23-Sep-17	6-Dec-17	3-Aug-18	19-Oct-18	10-Jan-19	24-May-19	10-Jul-20	1-Aug-20	
10	10	A1 -2bhk	1,100	2-Aug-17	20-Sep-17	16-Dec-17	21-Mar-18	22-Feb-18	26-Feb-18	4-May-19	29-May-20	15-Jun-20	
11	11	A2 -3bhk	2,040	30-Aug-17	1-Dec-17	23-Mar-18	8-Aug-18	24-Nov-18	26-Nov-18	5-Dec-18			
12	12	A2 -2bhk	1,100	30-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	10-Jan-19	16-Feb-19	12-Jun-19	10-Jul-20	10-Jul-20	
13	13	A2 -2bhk	1,100	30-Aug-17	15-Dec-17	20-Feb-18	3-Jan-18	10-Jan-19	16-Feb-19	27-May-19	30-Sep-19	30-Sep-19	
14	14	A2 -2bhk	1,100	24-Aug-17	9-Nov-17	14-Feb-18	25-Dec-18	29-Dec-18	21-Mar-19	4-Jun-19	30-Sep-19	30-Sep-19	
15	15	A2 -2bhk	1,100	24-Aug-17	4-Nov-17	8-Feb-18	24-Apr-18	27-Apr-18	25-Jan-19	28-May-19	25-Dec-20	25-Dec-20	
16	16	A2 -2bhk	1,100	20-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	18-Jan-19	23-Feb-19	28-May-19			
17	17	A1 -2bhk	1,100	4-Aug-17	9-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	12-Oct-19	17-Oct-19	20-Jan-20	20-Jan-20	
18	18	A1 -2bhk	1,100	23-Nov-17	26-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	11-Aug-20	18-Aug-20			
19	19	A1 -3bhk	2,040	23-Nov-17	30-Apr-18	24-Nov-18	8-Mar-19	8-Apr-19	21-Sep-19	5-Nov-19	5-Mar-20	5-Mar-20	
20	20	A1 -2bhk	1,100	21-Sep-17	14-Apr-18	4-Sep-18	8-Mar-19	15-May-19	27-Sep-19	2-Nov-19	20-Mar-20	20-Mar-20	
21	21	A1 -4bhk	2,040	20-Sep-17	13-Mar-18	9-Jun-18	16-Mar-19	16-Apr-19	23-Sep-19	8-Nov-19	20-Nov-19	20-Nov-19	
22	22	A1 -2bhk	1,100	19-Sep-17	3-Mar-18	13-May-18	27-Feb-19	20-Apr-19	20-Jul-19	18-Sep-19	15-Jun-20	10-Jul-20	
23	23	A1 -2bhk	1,100	8-Nov-17	23-Feb-18	13-May-18	25-Jan-19	2-Apr-19	24-Aug-19	6-Sep-19	10-Oct-19	10-Oct-19	
24	24	A1 -4bhk	2,040	6-Aug-17	27-Feb-18	4-Sep-18	28-Feb-19	16-Mar-19	31-Jul-19	11-Sep-19	31-Mar-20	31-Mar-20	
25	25	A2 -2bhk	1,100	21-Sep-17	26-Apr-18	22-Jun-18	28-Feb-19	13-Mar-19	25-Jun-19	11-Dec-19	20-Mar-20	20-Mar-20	
26	26	A2 -2bhk	1,100	28-Sep-17	3-May-18	8-Aug-18	28-Feb-19	21-Mar-19	26-Jun-19	12-Dec-19	29-Feb-20	29-Feb-20	
27	27	A2 -2bhk	1,100	13-Oct-17	8-May-18	1-Aug-18	28-Feb-19	8-Mar-19	26-Jun-19	2-Jul-19	20-Oct-19	20-Oct-19	
28	28	A2 -2bhk	1,100	13-Oct-17	21-Feb-18	20-Apr-18	28-Feb-19	16-Apr-19	28-Dec-19	13-Jan-20	29-Feb-20	29-Feb-20	
29	29	A2 Mortg	2,040	20-May-19	26-Jul-19	2-Nov-19	29-Apr-20						
30	30	A2 Mortg	2,040	20-May-19	23-Jul-19	2-Nov-19	22-Apr-20						
31	31	A2 Mortg	2,040	16-Apr-19	11-Jul-19	2-Nov-19	9-May-20						
32	32	A2 Mortg	2,040	25-Mar-19	29-Jun-19	4-Nov-19	22-Apr-20						

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	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
33	33	A1 -2bhk	1,100	26-Jul-18	23-Jan-19	28-May-19	25-Nov-19	24-Dec-19	10-Jun-20	2-Aug-20		
34	34	A1 -2bhk	1,100	28-Nov-17	8-Mar-19	13-Jul-19	8-Nov-19	13-Jan-20				
35	35	A1 -3bhk	2,050	25-Nov-17	29-Jan-19	24-Aug-19	14-Jan-20	18-Feb-20	11-Jul-20	13-Jul-20		
36	36	A1 -2bhk	1,100	22-Nov-17	30-Jan-19	15-May-19	3-Sep-19	8-Nov-19	28-Jan-20	4-Mar-20	10-Jul-20	19-Jun-20
37	37	A1 -2bhk	1,100	20-Nov-17	5-Feb-19	15-May-19	13-Sep-19	24-Jan-20	24-Jun-20	16-Jul-20		
38	38	A1 -2bhk	1,100	18-Nov-17	8-Feb-19	10-Aug-19	11-Dec-19	14-Feb-20				
39	39	A1 -3bhk	2,040	17-Nov-17	23-Feb-19	10-Aug-19	4-Feb-20	20-Feb-20				
40	40	A1 -2bhk	1,100	14-Nov-17	30-Apr-19	10-Aug-19	21-Dec-19	7-Jan-20	27-Feb-20	15-May-20	4-Jul-20	4-Jul-20
41	41	A2 -3bhk	2,040	18-Oct-17	17-Oct-18	13-Feb-19	22-Jun-19	12-Jul-19	2-Jan-20	18-Jan-20	15-Feb-20	15-Feb-20
42	42	A2 -3bhk	2,040	18-Oct-17	3-Aug-18	13-Feb-19	15-Jul-19	10-Aug-19	21-Mar-20	23-Jul-20	28-Jul-20	28-Jul-20
43	43	A2 -2bhk	1,100	23-Oct-17	11-Jul-18	29-Nov-18	18-Apr-19	12-Nov-19	2-Jul-20	2-Jul-20		
44	44	A2 -4bhk	2,040	25-Oct-17	17-Jul-18	25-Feb-19	13-Sep-19	1-Nov-19				
45	45	A2 -2bhk	1,100	25-Oct-17	13-Aug-18	29-Nov-18	11-Jun-19	25-Aug-19				
46	46	A2 -2bhk	1,100	8-Nov-17	2-Dec-18	9-Feb-19	11-Jun-19	1-Aug-19	24-Feb-20	14-Mar-20		
47	47	A2 -4bhk	2,040	12-Nov-17	5-Dec-18	2-Apr-19	8-Jul-19	27-Nov-19	11-Feb-20	1-May-20		
48	48	A2 -2bhk	1,100	12-Nov-17	28-Nov-18	9-Feb-19	11-Sep-19	23-Sep-19	18-Jun-20	19-Jun-20		
49	49	A2 -3bhk	2,040	13-Nov-17	12-Dec-18	18-Apr-19	7-Jan-20	14-Jan-20	21-Jun-20	25-Jun-20		
50	50	A1 -2bhk	1,100	30-Jan-18	5-Dec-18	25-Feb-19	25-Jun-19	16-Nov-19	19-Mar-20	19-Mar-20	15-Jul-20	1-Aug-20
51	51	A1 -2bhk	1,100	19-Dec-17	28-Oct-18	25-Feb-19	25-Jun-19	14-Dec-19	11-Jun-20	6-Jul-20		
52	52	A1 -2bhk	1,100	23-Dec-17	10-Nov-18	25-Feb-19	17-Sep-19	21-Dec-19	13-Jun-20	6-Jul-20		
53	53	A1 -2bhk	1,100	26-Dec-17	24-Nov-18	25-Mar-19	17-Jul-19	21-Dec-19	31-Jul-20	31-Jul-20		
54	54	A1 -3bhk	2,040	26-Dec-17	20-Nov-18	10-Jun-19	17-Jul-19	7-Jan-20	2-Aug-20			
55	55	A1 -3bhk	2,040	8-Jan-18	8-Oct-18	16-Apr-19	26-Aug-19	19-Dec-19	12-Aug-20			
56	56	A1 -3bhk	2,040	18-Jan-18	26-Sep-18	13-Feb-19	8-Jul-19	19-Dec-19	13-Aug-20			
57	57	A1 -3bhk	2,040	19-Jan-18	20-Sep-18	13-Feb-19	8-Jul-19	18-Sep-19	8-Feb-20	18-Aug-20		
58	58	A1 -2bhk	1,100	22-Jan-18	10-Sep-18	25-Nov-18	22-Jul-19	25-Jan-19				
59	59	A1 -3bhk	2,040	13-May-18	6-Sep-18	25-Nov-18	29-May-19	18-Sep-19	13-Aug-20	18-Aug-20		
60	60	A2 -3bhk	2,040	22-Aug-18	26-Dec-18	10-Aug-19	31-Jan-20					
61	61	A2 -3bhk	2,040	20-Jun-18	10-Nov-18	21-Aug-19	19-Dec-19	27-Feb-20				
62	62	A2 -2bhk	1,100	19-Jun-18	28-Nov-18	10-Aug-19	5-Nov-19	25-Feb-20				
63	63	A2 -2bhk	1,100	15-Apr-18	28-Nov-18	5-Jul-19	4-Nov-19	25-Feb-20	23-Jul-20	3-Aug-20		
64	64	A2 -2bhk	1,100	18-Jun-18	2-Dec-18	5-Jul-19	22-Nov-19	15-Feb-20	23-Jul-20	2-Aug-20		
65	65	A2 -2bhk	1,100	7-Jul-18	12-Dec-18	15-Jun-19	14-Dec-19	29-Apr-20				
66	66	A2 -3bhk	2,040	7-Jul-18	15-Dec-18	17-Jul-19	22-Jan-20	29-Apr-20				
67	67	A2 -3bhk	2,040	4-Oct-18	26-Dec-18	18-Jun-19	11-Dec-19	19-Dec-19	10-Mar-20	2-May-20		
68	68	A2 -3bhk	2,040	6-Oct-18	20-Dec-18	17-Jun-19	1-Nov-19	18-Aug-20				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Manakshi
Asst. Engineer
SILVER OAK VILLAS LLP

