

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:	28-12-2020	
S No	Summary - of credits	Amount
1	Work completed & billed	9,11,68,535
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Office building (Serene)	21,28,400.00
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	52,825.00
10		
	Total A	9,82,14,530
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	
2	Amount paid	9,00,92,513
3	Other debits	1,83,397
4	Other debits -Material Debit	16,32,822
5	Office building (Serene)	21,28,400.00
6	Cash paid	25,00,000
7		
8		
9		
10		
	Total B	9,65,37,132
	Net payable to contractor (A-B)	16,77,398


APPROVED BY
28 DEC 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)

Annexure - E2 - work completed and bill send on the last Saturday of the month																	
Name of contractor			Suman Constructions														
Company name:			SOV LLP														
Project name:			Silver Oak, Villa														
Date:			28-12-2020														
Note			Enter Value if work is completed and billed. Enter 0 otherwise. The statement must match billing database														
S No	Vila no.	Type (2, 3, 4BHK)	SB: A	Work start date	Earth work footing, column	ERCC, slabs - head room	Struct work compound wall & site leveling	2 coats plastering	Finishing and handover	Total percentage of work done	Rate per sq. ft.	GST	Construction contract value	Value of work done	Advance Paid	Advance received	
1	1	2BHK	1.00	5-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	13	10,57,870	10,57,870	-	-	
2	2	2BHK	1.00	5-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	13	10,57,870	10,57,870	-	-	
3	3	2BHK	1.00	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	2.00	4-Sep-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
5	5	2BHK	2.00	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	1.00	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	1.00	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	1.00	24-Jul-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
9	9	2BHK	1.00	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
10	10	2BHK	1.00	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
11	11	3BHK	2.00	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	1.00	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	1.00	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	1.00	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
15	15	2BHK	1.00	2-Aug-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
16	16	2BHK	1.00	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	1.00	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	1.00	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	2.00	23-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
20	20	2BHK	1.00	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	2.00	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	1.00	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	1.00	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	2.00	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	1.00	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	1.00	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	1.00	13-Oct-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
28	28	2BHK	1.00	13-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
29	29	3BHK	2.00	20-May-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,053	-	-	
30	30	3BHK	2.00	16-Apr-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,053	-	-	
31	31	3BHK	2.00	25-Nov-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,053	-	-	
32	32	3BHK	2.00	25-Nov-19	1.00	1.00	1.00	1.00	1.00	90	715	18	17,21,148	15,49,053	-	-	
33	33	2BHK	1.00	25-Nov-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
34	34	2BHK	1.00	25-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
35	35	3BHK	2.00	25-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
36	36	2BHK	1.00	20-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
37	37	2BHK	1.00	20-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
38	38	4BHK	2.00	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	2.00	14-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
40	40	2BHK	1.00	18-Oct-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
41	41	3BHK	2.00	18-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
42	42	3BHK	2.00	23-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
43	43	4BHK	2.00	23-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
44	44	3BHK	2.00	25-Oct-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
45	45	4BHK	1.00	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	1.00	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	2.00	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	1.00	12-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
49	49	4BHK	2.00	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	1.00	30-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
51	51	2BHK	1.00	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	1.00	23-Dec-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
53	53	2BHK	1.00	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	2.00	26-Dec-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
55	55	3BHK	2.00	8-Jun-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
56	56	3BHK	2.00	18-Jun-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
57	57	3BHK	2.00	19-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-	
58	58	2BHK	1.00	22-Jun-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	
59	59	3BHK	2.00	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	2.00	22-Aug-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-	

APPROVED BY
28 DEC 2020
Project Manager
K. Purnotham (S.O.V.LLP)

S No	Value no	Type (2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110)	SRUA	Work start date	Earth work, footing, girth, column	BRG, shafts + bend room	Brick work, concrete wall & stone leveling	2 coats plastering	1. Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance spared
61	61	38BK	2,040	20-Jun-18	1.00	1.00	1.00	1.00	1.00	100	815	18	17,21,148	17,21,148	-	-
62	62	28BK	1,100	19-Jun-18	1.00	1.00	1.00	1.00	1.00	100	813	18	10,57,870	10,57,870	-	-
63	63	28BK	1,100	15-Apr-18	1.00	1.00	1.00	1.00	1.00	100	813	18	10,57,870	10,57,870	-	-
64	64	28BK	1,100	18-Jun-18	1.00	1.00	1.00	1.00	1.00	100	813	18	10,57,870	10,57,870	-	-
65	65	28BK	1,100	7-Jul-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
66	66	38BK	2,040	4-Oct-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
67	67	38BK	2,040	6-Oct-18	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
68	68	38BK	2,040	10-Sep-20	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	5,16,344	-	-
69	69	38BK	2,040	11-Sep-20	-	-	-	-	-	30	715	18	17,21,148	5,16,344	-	-
70	70	38BK	2,040	12-Feb-20	-	-	-	-	-	30	815	18	10,57,870	3,13,351	-	-
71	71	28BK	1,100		-	-	-	-	-	-	-	-	-	-	-	-
72	72				-	-	-	-	-	-	-	-	-	-	-	-
73	73				-	-	-	-	-	-	-	-	-	-	-	-
74	74				-	-	-	-	-	-	-	-	-	-	-	-
75	75				-	-	-	-	-	-	-	-	-	-	-	-
76	76				-	-	-	-	-	-	-	-	-	-	-	-
77	77				-	-	-	-	-	-	-	-	-	-	-	-
78	78				-	-	-	-	-	-	-	-	-	-	-	-
79	79				-	-	-	-	-	-	-	-	-	-	-	-
80	80				-	-	-	-	-	-	-	-	-	-	-	-
81	81				-	-	-	-	-	-	-	-	-	-	-	-
82	82				-	-	-	-	-	-	-	-	-	-	-	-
83	83				-	-	-	-	-	-	-	-	-	-	-	-
84	84				-	-	-	-	-	-	-	-	-	-	-	-
85	85				-	-	-	-	-	-	-	-	-	-	-	-
86	86				-	-	-	-	-	-	-	-	-	-	-	-
87	87				-	-	-	-	-	-	-	-	-	-	-	-
88	88				-	-	-	-	-	-	-	-	-	-	-	-
89	89				-	-	-	-	-	-	-	-	-	-	-	-
90	90				-	-	-	-	-	-	-	-	-	-	-	-
91	91				-	-	-	-	-	-	-	-	-	-	-	-
92	92				-	-	-	-	-	-	-	-	-	-	-	-
93	93				-	-	-	-	-	-	-	-	-	-	-	-
94	94				-	-	-	-	-	-	-	-	-	-	-	-
95	95				-	-	-	-	-	-	-	-	-	-	-	-
96	96				-	-	-	-	-	-	-	-	-	-	-	-
97	97				-	-	-	-	-	-	-	-	-	-	-	-
98	98				-	-	-	-	-	-	-	-	-	-	-	-
99	99				-	-	-	-	-	-	-	-	-	-	-	-
100	100				-	-	-	-	-	-	-	-	-	-	-	-
101	101				-	-	-	-	-	-	-	-	-	-	-	-
102	102				-	-	-	-	-	-	-	-	-	-	-	-
103	103				-	-	-	-	-	-	-	-	-	-	-	-
104	104				-	-	-	-	-	-	-	-	-	-	-	-
105	105				-	-	-	-	-	-	-	-	-	-	-	-
106	106				-	-	-	-	-	-	-	-	-	-	-	-
107	107				-	-	-	-	-	-	-	-	-	-	-	-
108	108				-	-	-	-	-	-	-	-	-	-	-	-
109	109				-	-	-	-	-	-	-	-	-	-	-	-
110	110				-	-	-	-	-	-	-	-	-	-	-	-
Total					68	68	68	71	67	62	773	18	9,53,07,110	9,11,68,535	-	-

APPROVED BY
28 DEC 2020
Project Manager
K. Purushotham (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:		Surasani Constructors																			
Company name:		SOV LLP																			
Project name:		Silver Oak Villas																			
Date:		28-12-2020																			
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.																					
Rate				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	
S No	Villa no-4BHK	Type (2, 3, 4BHK)	SBUA	Work start date	20	25	25	20	10	100											
1	1	2BHK	1,100	5-Jul-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
2	2	2BHK	1,100	5-Jul-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
3	3	2BHK	1,100	4-Sep-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
4	4	3BHK	2,040	4-Sep-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
5	5	3BHK	2,040	24-Oct-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
6	6	2BHK	1,100	25-Jul-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
7	7	2BHK	1,100	25-Jul-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
8	8	2BHK	1,100	28-Jul-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
9	9	2BHK	1,100	2-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
10	10	2BHK	1,100	2-Aug-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
11	11	3BHK	2,040	30-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
12	12	2BHK	1,100	30-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
13	13	2BHK	1,100	30-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
14	14	2BHK	1,100	24-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
15	15	2BHK	1,100	24-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
16	16	2BHK	1,100	20-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
17	17	2BHK	1,100	4-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
18	18	2BHK	1,100	23-Nov-17	-	-	-	-	-	-	815	16,62,600	-	-	-	-	-	815	16,62,600	-	-
19	19	2BHK	2,040	23-Nov-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
20	20	3BHK	1,100	21-Sep-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
21	21	4BHK	2,040	20-Sep-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
22	22	2BHK	1,100	19-Sep-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
23	23	2BHK	1,100	8-Nov-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
24	24	4BHK	2,040	6-Aug-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
25	25	2BHK	1,100	21-Sep-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
26	26	2BHK	1,100	28-Sep-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
27	27	2BHK	1,100	13-Oct-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
28	28	2BHK	1,100	13-Oct-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
29	29	3BHK	2,040	20-May-19	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
30	30	3BHK	2,040	20-May-19	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
31	31	3BHK	2,040	16-Apr-19	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-
32	32	3BHK	2,040	25-Mar-19	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
33	33	2BHK	1,100	26-Jul-18	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
34	34	2BHK	1,100	28-Nov-17	-	-	-	-	-	-	815	8,96,500	-	-	-	-	-	815	8,96,500	-	-
35	35	3BHK	2,040	25-Nov-17	-	-	-	-	-	-	715	14,58,600	-	-	-	-	-	715	14,58,600	-	-

APPROVED BY
28 DEC 2020
Project Manager
Purshotham (S.O.VLLP)

S No	Villa no-4BHK	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site leveling	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	14,58,600	-
38	38	4BHK	2.040	18-Nov-17	-	-	-	-	-	-	715	14,58,600	-
39	39	3BHK	2.040	17-Nov-17	-	-	-	-	-	-	815	8,96,500	-
40	40	2BHK	1.100	14-Nov-17	-	-	-	-	-	-	715	14,58,600	-
41	41	3BHK	2.040	11-Oct-17	-	-	-	-	-	-	715	14,58,600	-
42	42	3BHK	2.040	11-Oct-17	-	-	-	-	-	-	815	8,96,500	-
43	43	2BHK	1.100	21-Oct-17	-	-	-	-	-	-	715	14,58,600	-
44	44	3BHK	2.040	21-Oct-17	-	-	-	-	-	-	815	8,96,500	-
45	45	3BHK	1.100	21-Oct-17	-	-	-	-	-	-	815	8,96,500	-
46	46	2BHK	1.100	18-Nov-17	-	-	-	-	-	-	715	14,58,600	-
47	47	4BHK	2.040	12-Nov-17	-	-	-	-	-	-	815	8,96,500	-
48	48	2BHK	1.100	12-Nov-17	-	-	-	-	-	-	715	14,58,600	-
49	49	3BHK	2.040	12-Nov-17	-	-	-	-	-	-	815	8,96,500	-
50	50	2BHK	1.100	30-Jan-18	-	-	-	-	-	-	815	8,96,500	-
51	51	2BHK	1.100	19-Dec-17	-	-	-	-	-	-	815	8,96,500	-
52	52	2BHK	1.100	21-Dec-17	-	-	-	-	-	-	815	8,96,500	-
53	53	2BHK	1.100	21-Dec-17	-	-	-	-	-	-	715	14,58,600	-
54	54	3BHK	2.040	21-Dec-17	-	-	-	-	-	-	715	14,58,600	-
55	55	3BHK	2.040	8-Jan-18	-	-	-	-	-	-	715	14,58,600	-
56	56	3BHK	2.040	18-Jan-18	-	-	-	-	-	-	715	14,58,600	-
57	57	3BHK	2.040	19-Jan-18	-	-	-	-	-	-	815	8,96,500	-
58	58	2BHK	1.100	22-Jan-18	-	-	-	-	-	-	715	14,58,600	-
59	59	3BHK	2.040	11-May-18	-	-	-	-	-	-	715	14,58,600	-
60	60	3BHK	2.040	22-Aug-18	-	-	-	-	-	-	715	14,58,600	-
61	61	3BHK	2.040	20-Jun-18	-	-	-	-	-	-	815	8,96,500	-
62	62	2BHK	1.100	19-Jun-18	-	-	-	-	-	-	815	8,96,500	-
63	63	2BHK	1.100	15-Apr-18	-	-	-	-	-	-	815	8,96,500	-
64	64	2BHK	1.100	18-Jun-18	-	-	-	-	-	-	815	8,96,500	-
65	65	2BHK	1.100	7-Jul-18	-	-	-	-	-	-	715	14,58,600	-
66	66	3BHK	2.040	7-Jul-18	-	-	-	-	-	-	715	14,58,600	-
67	67	3BHK	2.040	4-Oct-18	-	-	-	-	-	-	715	14,58,600	-
68	68	3BHK	2.040	6-Oct-18	-	-	-	-	-	-	715	14,58,600	-
69	73	4BHK	2.040	10-Feb-20	-	-	-	-	-	-	715	14,58,600	-
70	74	3BHK	2.040	11-Feb-20	-	-	-	-	-	-	815	8,96,500	-
71	75	2BHK	1.100	12-Feb-20	-	-	-	-	-	-	-	-	-
72													
73													
74													
75													
76													
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2-8 DEC 2020
Project Manager
K. Pursnotham (S.O.V.LLP)

S No	Villa no -	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, 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													
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106													
107													
108													
109													
110													
Total			1,06,300		-	-	-	-	-	-	774	8,07,18,500	-

APPROVED BY

 28 DEC 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)