Anx - F -Summary of accounts

Annexure - F -	Summary of accounts -send on the last Saturday of the month.	
Name of contr	Name of contractor: Sursani Constructions Pvt Ltd	
Company name	Company name: Silver Oak Villas LLP	
Project name:	Project name: Silver Oak Villas	
Date:	Date:29-04-2021	
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
5	Well portion footing	6,49,000
6	Extra Height pedastal	5,90,000
7	Above Head room work	11,23,360
8	Steel Excalation amount from 15.10.2018 to 03.04.2019	25,02,410
9	Binding wire Excalation charges from 18.09.2017 to 07.03.2019	52,825
10		
	Total A	9,82,14,530
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	
2	Amount paid	9,15,78,677
3	Other debits	1,98,232
4	Other debits -Material Debit	16,32,822
5	Office building (Serene)	21,28,400
6	Cash paid	25,00,000
7		
8		
9		
10		
	Total B	9,80,38,131
	Net payable to contractor (A-B)	1,76,399

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
29 APR 2021
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 Pvt Ltd

Company name: Silver Oak Villas LLP

Project name: Silver Oak Villas

Date: 26-02-2021

Note: Enter vlaue 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, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
		Rate			20	25	25	20	10	100			-			
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	815	18	10,57,870	10,57,870	-	-
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	715	18	17,21,148	17,21,148	-	-
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	815	18	10,57,870	10,57,870	-	-
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	715	18	17,21,148	17,21,148	-	-
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	815	18	10,57,870	10,57,870	-	-
19	19	2BHK	2,040	23-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
20	20	3BHK	1,100	21-Sep-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
21	21	4BHK	2,040	20-Sep-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
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	815	18	10,57,870	10,57,870	-	-
24	24	4BHK	2,040	6-Aug-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
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	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	-	-
29	29	3BHK	2,040	20-May-19	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		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		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		90	715	18	17,21,148	15,49,033	-	-
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	815	18	10,57,870	10,57,870	-	-
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	-	-

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
29 APR 2021
Project Manager
Purshotham (S.O.V.LLP)

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36	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	715	18	17,21,148	17,21,148	-	-
43	43	2BHK	1,100	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	2,040	25-Oct-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
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	815	18	10,57,870	10,57,870	-	-
47	47	4BHK	2,040	12-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
48	48	2BHK	1,100	12-Nov-17	1.00	1.00	1.00	1.00	1.00	100	815	18	10,57,870	10,57,870	-	-
49	49	3BHK	2,040	13-Nov-17	1.00	1.00	1.00	1.00	1.00	100	715	18	17,21,148	17,21,148	-	-
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	815	18	10,57,870	10,57,870	-	-
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	815	18	10,57,870	10,57,870	-	-
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	715	18	17,21,148	17,21,148	-	-
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	73	4Bhk	2,040	10-Feb-20	-	-	-	1.00	1.00	30	715	18	17,21,148	5,16,344	-	-
70	74	3Bhk	2,040	11-Feb-20	-	-	-	1.00	1.00	30	715	18	17,21,148	5,16,344	-	-
71	75	2Bhk	1,100	12-Feb-20	-	-	-	1.00	1.00	30	815	18	10,57,870	3,17,361	-	-
72										-			-	-	-	-
73										-			-	-	-	-
74										-			-	-	-	-
75										-			-	-	-	-
76										-			-	-	-	-
77										-			-	-	-	-

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
29 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
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										-			-	-	-	-
		Total	1,06,300		68	68	68	71	67	62	773	18	9,50,07,110	9,11,68,535	-	-

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
29 APR 2021
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 Pvt Ltd
Company name:	Silver Oak Villas LLP
Project name:	Silver Oak Villas
Date:	26-02-2021
Note:	Enter value beween 1&100 as approximate pecentage of work completed- Enter 0 where work is completed and billed.

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
		Rate			20	25	25	20	10	100			
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	-	-	-	-	-	-	715	14,58,600	-
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	8,96,500	-
19	19	2BHK	2,040	23-Nov-17	-	-	-	-	-	-	815	16,62,600	-
20	20	3BHK	1,100	21-Sep-17	-	-	-	-	-	-	815	8,96,500	-
21	21	4BHK	2,040	20-Sep-17	-	-	-	-	-	-	715	14,58,600	-
22	22	2BHK	1,100	19-Sep-17	-	-	-	-	-	-	815	8,96,500	-
23	23	2BHK	1,100	8-Nov-17	-	-	-	-	-	-	815	8,96,500	-
24	24	4BHK	2,040	6-Aug-17	-	-	-	-	-	-	715	14,58,600	-
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	-	-	-	-	-	-	815	8,96,500	-

APPROVED BY
29 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
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	-		-	-	-	-	715	14,58,600	-
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	-
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	18-Oct-17	-	-	-	-	-	-	715	14,58,600	-
43	43	2BHK	1,100	23-Oct-17	-	-	-	-	-	-	815	8,96,500	-
44	44	3BHK	2,040	25-Oct-17	-	-	-	-	-	-	715	14,58,600	-
45	45	3BHK	1,100	25-Oct-17	-	-	-	-	-	-	815	8,96,500	-
46	46	2BHK	1,100	8-Nov-17	-	-	-	-	-	-	815	8,96,500	
47	47	4BHK	2,040	12-Nov-17	-	-	-	-	-	-	715	14,58,600	
48	48	2BHK	1,100	12-Nov-17	-	-	-	-	-	-	815	8,96,500	-
49	49	3BHK	2,040	13-Nov-17	-	-	-	-	-	-	715	14,58,600	-
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	23-Dec-17	-	-	-	-	-	-	815	8,96,500	-
53	53	2BHK	1,100	26-Dec-17	-	-	-	-	-	-	815	8,96,500	-
54	54	3BHK	2,040	26-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	-	-	-	-	-	-	715	14,58,600	-
58	58	2BHK	1,100	22-Jan-18	-	-	-	-	-	-	815	8,96,500	-
59	59	3BHK	2,040	13-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	-	-	-	-	-	-	715	14,58,600	-
62	62	2BHK	1,100	19-Jun-18	-	-	-	-	-	-	815	8,96,500	-
63	63	2BHK	1,100	15-Apr-18	-	-	-	-	-	-	815	8,96,500	-

APPROVED BY
29 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified
Meenakshi
SILVER OAK VILLAS LLP

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
64	64	2BHK	1,100	18-Jun-18	-	-	-	-	-	-	815	8,96,500	-
65	65	2BHK	1,100	7-Jul-18	-	-	-	-	-	-	815	8,96,500	-
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	-	-	-	-	-	-	715	14,58,600	-
71	75	2Bhk	1,100	12-Feb-20	-	-	-	-	-	-	815	8,96,500	-
72										-		-	-
73										-		-	-
74										-		-	-
75										-		-	-
76										-		-	-
77										-		-	-
78										-		-	-
79										-		-	-
80										-		-	-
81										-		-	-
82										-		-	-
83										-		-	-
84										-		-	-
85										-		-	-
86										-		-	-
87										-		-	-
88										-		-	-
89										-		-	-

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK V[illegible] LLP

APPROVED BY
29 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
90										-		-	-
91										-		-	-
92										-		-	-
93										-		-	-
94										-		-	-
95										-		-	-
96										-		-	-
97										-		-	-
98										-		-	-
99										-		-	-
100										-		-	-
101										-		-	-
102										-		-	-
103										-		-	-
104										-		-	-
105										-		-	-
106										-		-	-
107										-		-	-
108										-		-	-
109										-		-	-
110										-		-	-
		Total	1,06,300		-	-	-	-	-	-	774	8,07,18,500	-

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
29 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)