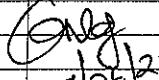
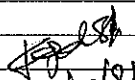
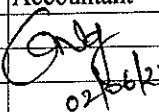
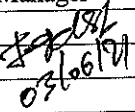


SOV III_GSTR3B monthly statement_Mar 2021.xlsx

Consolidated_SOV

Company Name		SILVER OAKVILLAS-CONSOLIDATED					
Project name		SOV-I, II & III					
For month of		Mar-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods				5,146,668	5,146,668	10,293,336
B	ITC being claimed for current period		7,214,017		634,886	634,886	1,269,772
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		227,297	-	20,457	20,457	40,914
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	7,441,314	-	5,802,011	5,802,011	11,604,022
G	Outward taxable suppliers B2C		13,785,669	-	1,240,710	1,240,710	2,481,420
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		483				-
M	ITC available for next month	F-G-H		-	4,561,301	4,561,301	9,122,602
N	ITC available on portal			-	3,958,903	3,516,951	7,475,854
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		07/06/21	07/06/21				
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

GSTR3B Monthly Statement

Company Name		SILVER OAKVILLAS MODI HOUSING					
Project name		SOV-III					
For month of		Mar-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods				554,309	554,309	1,108,618
B	ITC being claimed for current period		5,053,859		455,790	455,790	911,580
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	5,053,859	-	1,010,099	1,010,099	2,020,199
G	Outward taxable suppliers B2C		4,710,000	-	423,900	423,900	847,800
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)			-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		-	586,199	586,199	1,172,399
N	ITC available on portal			-			-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date		02/06/21	02/06/21				
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Mar-21 to 31-Mar-21

Page 1
1-Mar-21 to 31-Mar-21

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	180
Included in Return	111
Participating in return tables	111
No direct implication in return tables	0
Not relevant in this Return	69
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00
Taxable	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00
Sales Taxable	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00
Sales Taxable @ 18%	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00
Total Outward Supplies	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00
Total Liability	47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00

Inward Supplies						
Local Purchase	53,87,170.49		4,55,790.19	4,55,790.19		9,11,580.38
Taxable	50,53,859.29		4,55,790.19	4,55,790.19		9,11,580.38
Purchase Taxable	50,53,859.29		4,55,790.19	4,55,790.19		9,11,580.38
Purchase Taxable @ 5%	65,300.34		1,632.51	1,632.51		3,265.02
Purchase Taxable @ 18%	48,84,811.57		4,39,633.04	4,39,633.04		8,79,266.08
Purchase Taxable @ 28%	1,03,747.38		14,524.64	14,524.64		29,049.28
Exempted	3,33,311.20					
Purchase Exempt	2,946.20					
Purchase From Composition Dealer	79,900.00					
Purchase From Unregistered Dealer - Taxable	2,50,465.00					
Total Inward Supplies	53,87,170.49		4,55,790.19	4,55,790.19		9,11,580.38
Total Input Tax Credit	53,87,170.49		4,55,790.19	4,55,790.19		9,11,580.38

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Sales Taxable @ 18%**

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-21	CUST-Flat No-106 G Subramanian G Sangeeta		Sales	SAL/10029	7,90,000.00		71,100.00	71,100.00		1,42,200.00
31-Mar-21	CUST-Flat No-107 Deepthi Satya Prasad		Sales	SAL/10030	7,30,000.00		65,700.00	65,700.00		1,31,400.00
31-Mar-21	CUST-Flat No-110 Azghar Hussain Mohammed		Sales	SAL/10031	7,70,000.00		69,300.00	69,300.00		1,38,600.00
31-Mar-21	CUST-Flat No 130 Pankaj Kumar Goel-Owners		Sales	SAL/10032	7,80,000.00		70,200.00	70,200.00		1,40,400.00
31-Mar-21	CUST - A 131 Bishwjeet Kumar & Baby Singh		Sales	SAL/10033	7,80,000.00		70,200.00	70,200.00		1,40,400.00
31-Mar-21	CUST-Flat No- 139 Vishal Bharath & Mounika		Sales	SAL/10034	8,60,000.00		77,400.00	77,400.00		1,54,800.00
Grand Total					47,10,000.00		4,23,900.00	4,23,900.00		8,47,800.00

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Purchase Taxable**

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10142	16019	18-Feb-21	5,250.00		472.50	472.50		945.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10143	16095	23-Feb-21	39,347.00		3,541.23	3,541.23		7,082.46
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10144	16101	23-Feb-21	6,804.00		612.36	612.36		1,224.72
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10145	16102	23-Feb-21	41,664.00		3,749.76	3,749.76		7,499.52
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10146	16110	23-Feb-21	7,677.60		690.98	690.98		1,381.96
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	16103	23-Feb-21	55,716.00		5,014.44	5,014.44		10,028.88
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	16069	20-Feb-21	22,200.00		1,998.00	1,998.00		3,996.00
3-Mar-21	SUP-Cemec Infra	36AANFC3197R1ZJ	Purchase	PUR/10149	191	18-Feb-21	35,593.20		3,203.39	3,203.39		6,406.78
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	16021	18-Feb-21	3,200.00		288.00	288.00		576.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	16100	23-Feb-21	700.00		63.00	63.00		126.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10152	16099	23-Feb-21	1,500.00		135.00	135.00		270.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10153	16216	1-Mar-21	6,400.00		576.00	576.00		1,152.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10154	16216	1-Mar-21	3,600.00		90.00	90.00		180.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	16218	1-Mar-21	39,480.00		3,553.20	3,553.20		7,106.40
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10156	16204	27-Feb-21	6,400.00		576.00	576.00		1,152.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10157	16132	25-Feb-21	3,200.00		288.00	288.00		576.00
8-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/10158	6920/2159	22-Feb-21	5,590.00		503.10	503.10		1,006.20
8-Mar-21	CONT - Surasani Constructions Pvt Ltd - III	36AALCS4817P1ZM	Purchase	PUR/10159	871	1-Mar-21	4,08,000.00		36,720.00	36,720.00		73,440.00
9-Mar-21	Sup - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10160	133	17-Feb-21	8,684.80		781.63	781.63		1,563.26
11-Mar-21	CONT-Rohan Constructions - III	36AARFR0861M1ZL	Purchase	PUR/10161	133	20-Feb-21	3,26,400.00		29,376.00	29,376.00		58,752.00
11-Mar-21	CONT-Rohan Constructions - III	36AARFR0861M1ZL	Purchase	PUR/10162	133	18-Feb-21	3,26,400.00		29,376.00	29,376.00		58,752.00
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	15886	11-Feb-21	7,34,250.00		66,082.50	66,082.50		1,32,165.00
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	16127	25-Feb-21	353.00		31.77	31.77		63.54
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10165	16126	25-Feb-21	24,776.00		2,229.84	2,229.84		4,459.68
16-Mar-21	CONT-Bhaijnath	36AZTPB5838K1ZS	Purchase	PUR/10166	015	10-Mar-21	64,260.00		5,783.40	5,783.40		11,566.80
16-Mar-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10167	846/20-21	25-Feb-21	1,43,800.00		12,942.00	12,942.00		25,884.00
16-Mar-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10168	1334	4-Mar-21	1,45,883.00		13,129.47	13,129.47		26,258.94
18-Mar-21	SP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10169	1056	6-Mar-21	5,250.00		472.50	472.50		945.00
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10170	16217	1-Mar-21	19,560.00		1,760.40	1,760.40		3,520.80
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10171	16302	5-Mar-21	13,965.00		1,256.85	1,256.85		2,513.70
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10172	16331	6-Mar-21	5,145.00		463.05	463.05		926.10
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10173	16301	5-Mar-21	2,544.00		228.96	228.96		457.92
18-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10174	11023/2159	18-Mar-21	12,304.76		307.62	307.62		615.24
23-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10175	16392	11-Mar-21	45,716.00		4,114.44	4,114.44		8,228.88
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10176	16370	10-Mar-21	6,552.00		589.68	589.68		1,179.36
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10177	16372	10-Mar-21	3,310.00		297.90	297.90		595.80
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10178	16371	10-Mar-21	21,201.00		1,908.09	1,908.09		3,816.18
24-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10179	2826	16-Mar-21	3,331.25		299.81	299.81		599.62
24-Mar-21	SP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10180	1057	6-Mar-21	14,000.00		1,260.00	1,260.00		2,520.00
25-Mar-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10181	845	25-Feb-21	8,78,584.00		79,072.56	79,072.56		1,58,145.12
25-Mar-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10182	195	26-Feb-21	2,44,067.52		21,966.08	21,966.08		43,932.16
25-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10183	16366	10-Mar-21	19,560.00		1,760.40	1,760.40		3,520.80
25-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10184	16367	10-Mar-21	28,320.00		2,548.80	2,548.80		5,097.60
27-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10185	16365	10-Mar-21	3,970.00		357.30	357.30		714.60
27-Mar-21	WO-Rohan Constructions	36AARFR0861M1ZL	Purchase	PUR/10186	04	23-Mar-21	3,26,400.00		29,376.00	29,376.00		58,752.00
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10187	16519	19-Mar-21	7,350.00		661.50	661.50		1,323.00
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10188	16498	18-Mar-21	4,592.00		413.28	413.28		826.56
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10189	16520	19-Mar-21	17,631.00		1,586.79	1,586.79		3,173.58
30-Mar-21	SUP-Sai Laxmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10190	11023/2159	24-Mar-21	48,992.38		1,224.81	1,224.81		2,449.62
30-Mar-21	SUP- Sree Sunil Enterprises	36AAKPY9012E1ZG	Purchase	PUR/10191	975	17-Mar-21	10,848.00		976.32	976.32		1,952.64
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10192	16518	19-Mar-21	2,665.20		213.66	213.66		427.32
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10193	16640	24-Mar-21	8,376.00		753.84	753.84		1,507.68
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10194	16641	24-Mar-21	4,814.00		433.26	433.26		866.52
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10195	14169	10-Nov-20	13,437.00		1,209.33	1,209.33		2,418.66
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10196	15376	13-Jan-21	3,406.00		306.54	306.54		613.08
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10197	16574	22-Mar-21	672.00		60.48	60.48		120.96
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10198	16688	26-Mar-21	16,800.00		1,512.00	1,512.00		3,024.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10199	16649	25-Mar-21	4,812.00		433.08	433.08		866.16
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10200	16650	25-Mar-21	18,773.00		1,689.57	1,689.57		3,379.14
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10201	16651	25-Mar-21	19,344.00		1,740.96	1,740.96		3,481.92
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10202	16716	27-Mar-21	8,740.00		786.60	786.60		1,573.20
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10203	16728	28-Mar-21	1,01,125.00		14,157.50	14,157.50		28,315.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10204	16647	25-Mar-21	4,249.98		462.70	462.70		925.40
31-Mar-21	SUP-Linus Consultants PVT LTD	36AAACL7034N1Z9	Purchase	PUR/10205	109120/2159	22-Mar-21	1,14,000.00		10,260.00	10,260.00		20,520.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	16641	24-Mar-21	4,814.00		433.26	433.26		866.52
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	15984	16-Feb-21	4,94,500.00		44,505.00	44,505.00		89,010.00

continued ...

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Purchase Taxable**

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/10208	682020633	17-Mar-21	400.00		36.00	36.00		72.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10216	13844	23-Oct-20	4,605.00		414.45	414.45		828.90
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10217	14423	25-Nov-20	1,735.00		156.15	156.15		312.30
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10218	14420	25-Nov-20	596.20		53.66	53.66		107.32
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10219	16299	5-Mar-21	5,000.00		450.00	450.00		900.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10220	16760	31-Mar-21	5,728.00		515.52	515.52		1,031.04
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10221	16301	5-Mar-21	2,544.00		228.96	228.96		457.92
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10222	13507	5-Oct-20	2,400.40		266.96	266.96		533.92
Grand Total							50,53,859.29		4,55,790.19	4,55,790.19		9,11,580.38

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Purchase Taxable @ 5%**

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10154	16216	1-Mar-21	3,600.00					
18-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10174	16217	18-Mar-21	12,304.76		90.00	90.00		180.00
30-Mar-21	SUP-Sai Laxmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10190	16218	24-Mar-21	48,992.38		307.62	307.62		615.24
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10192	16518	19-Mar-21	403.20		1,224.81	1,224.81		2,449.62
	Grand Total						65,300.34		1,632.51	1,632.51		3,265.02

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable @ 18%

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10142	16019	18-Feb-21	5,250.00		472.50	472.50		945.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10143	16095	23-Feb-21	39,347.00		3,541.23	3,541.23		7,082.46
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10144	16101	23-Feb-21	6,804.00		612.36	612.36		1,224.72
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10145	16102	23-Feb-21	41,664.00		3,749.76	3,749.76		7,499.52
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10146	16110	23-Feb-21	7,677.60		690.98	690.98		1,381.96
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	16103	23-Feb-21	55,716.00		5,014.44	5,014.44		10,028.88
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	16069	20-Feb-21	22,200.00		1,998.00	1,998.00		3,996.00
3-Mar-21	SUP-Cemec Infra	36AANFC3197R1ZJ	Purchase	PUR/10149	191	18-Feb-21	35,593.20		3,203.39	3,203.39		6,406.78
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	16021	18-Feb-21	3,200.00		288.00	288.00		576.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	16100	23-Feb-21	700.00		63.00	63.00		126.00
3-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10152	16099	23-Feb-21	1,500.00		135.00	135.00		270.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10153	16216	1-Mar-21	6,400.00		576.00	576.00		1,152.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	16218	1-Mar-21	39,480.00		3,553.20	3,553.20		7,106.40
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10156	16204	27-Feb-21	6,400.00		576.00	576.00		1,152.00
8-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10157	16132	26-Feb-21	3,200.00		288.00	288.00		576.00
8-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/10158	69202083	22-Feb-21	5,590.00		503.10	503.10		1,006.20
8-Mar-21	CONT - Surasani Constructions Pvt Ltd - III	36AALCS4817P1ZM	Purchase	PUR/10159	871	1-Mar-21	4,08,000.00		36,720.00	36,720.00		73,440.00
9-Mar-21	Sup - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10160	133	17-Feb-21	8,684.80		781.63	781.63		1,563.26
11-Mar-21	CONT-Rohan Constructions - III	36AARFR0861M1ZL	Purchase	PUR/10161	1334	20-Feb-21	3,26,400.00		29,376.00	29,376.00		58,752.00
11-Mar-21	CONT-Rohan Constructions - III	36AARFR0861M1ZL	Purchase	PUR/10162	1334	18-Feb-21	3,26,400.00		29,376.00	29,376.00		58,752.00
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	15886	11-Feb-21	7,34,250.00		66,082.50	66,082.50		1,32,165.00
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	16127	25-Feb-21	353.00		31.77	31.77		63.54
14-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10165	16126	25-Feb-21	24,776.00		2,229.84	2,229.84		4,459.68
16-Mar-21	CONT-Bhaijnath	36AZTPB5838K1ZS	Purchase	PUR/10166	015	10-Mar-21	64,260.00		5,783.40	5,783.40		11,566.80
16-Mar-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10167	8462021	25-Feb-21	1,43,800.00		12,942.00	12,942.00		25,884.00
16-Mar-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10168	1334	4-Mar-21	1,45,883.00		13,129.47	13,129.47		26,258.94
18-Mar-21	SP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10169	1056	6-Mar-21	5,250.00		472.50	472.50		945.00
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10170	16217	1-Mar-21	19,560.00		1,760.40	1,760.40		3,520.80
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10171	16302	5-Mar-21	13,965.00		1,256.85	1,256.85		2,513.70
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10172	16331	6-Mar-21	5,145.00		463.05	463.05		926.10
18-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10173	16301	5-Mar-21	2,544.00		228.96	228.96		457.92
23-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10175	16392	11-Mar-21	45,716.00		4,114.44	4,114.44		8,228.88
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10176	16370	10-Mar-21	6,552.00		589.68	589.68		1,179.36
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10177	16372	10-Mar-21	3,310.00		297.90	297.90		595.80
24-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10178	16371	10-Mar-21	21,201.00		1,908.09	1,908.09		3,816.18
24-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10179	2826	16-Mar-21	3,331.25		299.81	299.81		599.62
24-Mar-21	SP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10180	1057	6-Mar-21	14,000.00		1,260.00	1,260.00		2,520.00
25-Mar-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10181	845	25-Feb-21	8,78,584.00		79,072.56	79,072.56		1,58,145.12
25-Mar-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10182	195	26-Feb-21	2,44,067.52		21,966.08	21,966.08		43,932.16
25-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10183	16366	10-Mar-21	19,560.00		1,760.40	1,760.40		3,520.80
25-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10184	16367	10-Mar-21	28,320.00		2,548.80	2,548.80		5,097.60
27-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10185	16365	10-Mar-21	3,970.00		357.30	357.30		714.60
27-Mar-21	WO-Rohan Constructions	36AARFR0861M1ZL	Purchase	PUR/10186	04	23-Mar-21	3,26,400.00		29,376.00	29,376.00		58,752.00
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10187	16519	19-Mar-21	7,350.00		661.50	661.50		1,323.00
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10188	16498	18-Mar-21	4,592.00		413.28	413.28		826.56
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10189	16520	19-Mar-21	17,631.00		1,586.79	1,586.79		3,173.58
30-Mar-21	SUP- Sree Sunil Enterprises	36AAKPY9012E1ZG	Purchase	PUR/10191	975	17-Mar-21	10,848.00		976.32	976.32		1,952.64
30-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10192	16518	19-Mar-21	2,262.00		203.58	203.58		407.16
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10193	16640	24-Mar-21	8,376.00		753.84	753.84		1,507.68
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10194	16641	24-Mar-21	4,814.00		433.26	433.26		866.52
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10195	14169	10-Nov-20	13,437.00		1,209.33	1,209.33		2,418.66
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10196	15376	13-Jan-21	3,406.00		306.54	306.54		613.08
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10197	16574	22-Mar-21	672.00		60.48	60.48		120.96
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10198	16688	26-Mar-21	16,800.00		1,512.00	1,512.00		3,024.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10199	16649	25-Mar-21	4,812.00		433.08	433.08		866.16
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10200	16650	25-Mar-21	18,773.00		1,689.57	1,689.57		3,379.14
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10201	16651	25-Mar-21	19,344.00		1,740.96	1,740.96		3,481.92
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10202	16716	27-Mar-21	8,740.00		786.60	786.60		1,573.20
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10204	16647	25-Mar-21	2,646.00		238.14	238.14		476.28
31-Mar-21	SUP-Linus Consultants PVT LTD	36AAACL7034N1Z9	Purchase	PUR/10205	10920207	22-Mar-21	1,14,000.00		10,260.00	10,260.00		20,520.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	16641	24-Mar-21	4,814.00		433.26	433.26		866.52
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	15984	16-Feb-21	4,94,500.00		44,505.00	44,505.00		89,010.00
31-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/10208	69202083	17-Mar-21	400.00		36.00	36.00		72.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10216	13844	23-Oct-20	4,605.00		414.45	414.45		828.90
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10217	14423	25-Nov-20	1,735.00		156.15	156.15		312.30
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10218	14420	25-Nov-20	596.20		53.66	53.66		107.32

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Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Purchase Taxable @ 18%**

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Date Particulars		GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Mar-21 to 31-Mar-21												
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10219	16299	5-Mar-21	5,000.00		450.00	450.00		900.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10220	16760	31-Mar-21	5,728.00		515.52	515.52		1,031.04
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10221	16301	5-Mar-21	2,544.00		228.96	228.96		457.92
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10222	13507	5-Oct-20	1,382.00		124.38	124.38		248.76
Grand Total							48,84,811.57		4,39,633.04	4,39,633.04		8,79,266.08

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
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GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable @ 28%

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10203	16728	29-Mar-21	1,01,125.00		14,157.50	14,157.50		28,315.00
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10204	16647	25-Mar-21	1,603.98		224.56	224.56		449.12
31-Mar-21	SP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10222	13507	5-Oct-20	1,018.40		142.58	142.58		285.16
Grand Total							1,03,747.38		14,524.64	14,524.64		29,049.28

Silver Oak Villas - Phase III (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Mar-21 to 31-Mar-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	28,80,019.86 Dr	9,11,580.38		37,91,600.24 Dr
Input CGST	4,87,650.72 Dr	2,65,837.49 ✓		7,53,488.21 Dr
Input CGST 2.5%	90.00 Dr	90.00 ✓		180.00 Dr
Input CGST 6%	192.00 Dr			192.00 Dr
Input CGST 9%	9,52,077.21 Dr	1,89,862.70 ✓		11,41,939.91 Dr
Input SGST	4,87,650.72 Dr	2,65,837.49 ✓		7,53,488.21 Dr
Input SGST 2.5%	90.00 Dr	90.00 ✓		180.00 Dr
Input SGST 6%	192.00 Dr			192.00 Dr
Input SGST 9%	9,52,077.21 Dr	1,89,862.70 ✓		11,41,939.91 Dr
OUTPUT	39,88,638.00 Cr		8,47,800.00	48,36,438.00 Cr
Output CGST 9%	19,94,319.00 Cr		4,23,900.00 ✓	24,18,219.00 Cr
Output SGST 9%	19,94,319.00 Cr		4,23,900.00 ✓	24,18,219.00 Cr
Grand Total	11,08,618.14 Cr	9,11,580.38	8,47,800.00	10,44,837.76 Cr

Project - SILVER OAK VILLAS LLP - Phase III																					
Details of GST Bills for Villa No 101-213 as on Mar-2021																					
S No	Villa No	Owned By	Sales Consideration	AOC - 40% on Sale Amount	On completion	Net	Each inst	Plinth Date	Amount	RCC Date	Amount	Brick & Patterling Date	Amount	Flooring Date	Amount	On Completion Date	Amount	Total Bills as per Mile Stone raised as up to Mar '21	Bills to be raised as on Mar'21	CGST	SGST
1	101	Mr. Deepak U. Mehta	8,420,000	3,368,000	200,000	3,168,000	792,000	31-Jan-21	792,000									792,000	792,000	-	-
2	102	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
3	103	Mr. Deepak U. Mehta	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
4	104	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
5	105	Mr. Deepak U. Mehta	8,600,000	3,440,000	200,000	3,240,000	810,000	31-Jan-21	810,000									810,000	810,000	-	-
6	106	Modi Housing Pvt.Ltd	8,400,000	3,360,000	200,000	3,160,000	790,000	31-Jan-21	790,000									790,000	790,000	-	-
7	107	Mrs. Harsha D. Mehta	7,800,000	3,120,000	200,000	2,920,000	730,000	31-Mar-21	730,000									730,000	730,000	-	-
8	109	Mrs. Harsha D. Mehta	8,500,000	3,400,000	200,000	3,200,000	800,000											-	-	-	-
9	110	Modi Housing Pvt.Ltd	8,200,000	3,280,000	200,000	3,080,000	770,000	31-Mar-21	770,000									770,000	770,000	-	-
10	111	Mrs. Harsha D. Mehta	8,800,000	3,520,000	200,000	3,320,000	830,000	31-Jan-21	830,000									830,000	830,000	-	-
11	112	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
12	114	Modi Housing Pvt.Ltd	8,500,000	3,400,000	200,000	3,200,000	800,000	31-Jan-21	800,000									800,000	800,000	-	-
13	115	Mr. Sudhir U. Mehta	9,110,000	3,644,000	200,000	3,444,000	861,000	31-Jan-21	861,000									861,000	861,000	-	-
14	116	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
15	117	Mr. Harshik D. Mehta	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
16	118	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
17	120	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000											-	-	-	-
18	121	Mr. Sudhir U. Mehta	9,100,000	3,640,000	200,000	3,440,000	860,000											770,000	770,000	-	-
19	122	Modi Housing Pvt.Ltd	8,200,000	3,280,000	200,000	3,080,000	770,000	31-Jan-21	770,000									761,100	761,100	-	-
20	123	Mr. Sudhir U. Mehta	8,111,000	3,244,400	200,000	3,044,400	761,100	31-Jan-21	761,100									800,000	800,000	-	-
21	124	Modi Housing Pvt.Ltd	8,500,000	3,400,000	200,000	3,300,000	800,000	31-Jan-21	800,000									835,000	835,000	-	-
22	125	Mrs. Tejal T. Mehta	8,850,000	3,540,000	200,000	3,340,000	835,000	31-Jan-21	835,000									1,540,000	1,540,000	-	-
23	126	Modi Housing Pvt.Ltd	8,200,000	3,280,000	200,000	3,080,000	770,000	31-Jan-21	770,000									1,540,000	1,540,000	-	-
24	127	Mrs. Aaradhana S. Mehta	8,200,000	3,280,000	200,000	3,080,000	770,000	31-Jan-21	770,000									2,340,000	1,560,000	780,000	70,200
25	130	Mrs. Aaradhana S. Mehta	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									2,340,000	1,560,000	780,000	70,200
26	131	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
27	132	Mrs. Aaradhana S. Mehta	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
28	133	Modi Housing Pvt.Ltd	8,300,000	3,320,000	200,000	3,120,000	780,000	31-Jan-21	780,000									780,000	780,000	-	-
29	134	Mr. Kamna S. Mehta	8,700,000	3,480,000	200,000	3,280,000	820,000	1-Feb-21	820,000									820,000	820,000	-	-
30	135	Modi Housing Pvt.Ltd	9,100,000	3,640,000	200,000	3,440,000	860,000	1-Feb-21	860,000									860,000	860,000	-	-
31	139	Modi Housing Pvt.Ltd	9,100,000	3,640,000	200,000	3,440,000	860,000	31-Mar-21	860,000									860,000	860,000	-	-
32	142	Modi Housing Pvt.Ltd	9,100,000	3,640,000	200,000	3,440,000	860,000											-	-	-	-
33	157	Modi Housing Pvt.Ltd	8,850,000	3,540,000	200,000	3,340,000	835,000											-	-	-	-
			279,941,000	111,976,400	6,600,000	105,376,400	26,344,100		22,209,100		3,100,000		1,560,000	-	-	-	-	26,869,100	22,159,100	4,710,000	423,900

Anx - D - Milestone report

Annexure - D - send weekly											
Mile stone report for CR-											
Company name:		Rohan Constructions									
Project name:		Silver Oak Villas-Part-3									
Date:		27-05-2021									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no-4BHK)	STUBA	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
1	101	A1-3bhk	2,040	18-Jan-20	18-Aug-20	1-Apr-21					
2	102	A1-3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21					
3	103	A1-3bhk	2,040	2-Feb-20	26-Aug-20						
4	104	A1-3bhk	2,040	3-Feb-20	13-Aug-20	5-May-21					
5	105	A1-3bhk	2,040	15-Jun-20	12-Sep-20						
6	106	A1-3bhk	2,040	11-Dec-20	11-Mar-21	✓					
7	107	A1-3bhk	2,040	11-Dec-20	16-Mar-21	✓					
8	108	A2-3bhk	2,040	15-Jun-20	23-Apr-21						
9	109	A2-3bhk	2,040	15-Jun-20	2-Apr-21						
10	110	A2-3bhk	2,040	9-Feb-20	11-Mar-21	✓					
11	111	A2-3bhk	2,040	5-Feb-20	18-Jan-21						
12	112	A2-3bhk	2,040	18-Jan-20	22-Dec-20						
13	113	A2-3bhk	2,040	28-Jan-20	20-Oct-20						
14	114	A2-3bhk	2,040	20-Feb-20	20-Oct-20						
15	115	A1-3bhk	2,040	27-Feb-20	7-Sep-20						
16	116	A1-3bhk	2,040	28-Feb-20	27-Aug-20						
17	117	A1-3bhk	2,040	17-Mar-20	19-Oct-20						
18	118	A1-3bhk	2,040	17-Mar-20	12-Dec-20						
19	119	A1-3bhk	2,040	29-Jun-20	1-Apr-21						
20	120	A1-3bhk	2,040	15-Jun-20	24-Apr-21						
21	121	A1-3bhk	2,040	15-Jun-20	6-Apr-21						
22											
23											

Anx - D - Milestone report

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Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				27-05-2021								
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 possession
1	147	C1 -3bhk	2,040									
2	148	C1 -3bhk	2,040									
3	149	C1 -3bhk	2,040									
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6	160	C2 -3bhk	2,040	25-Feb-21								
7	161	C2 -3bhk	2,040	25-Feb-21								
8	162	C2 -3bhk	2,040	25-Feb-21								
9	163	C2 -3bhk	2,040	25-Feb-21								
10	164	C2 -3bhk	2,040	5-Mar-21								
11	165	C2 -3bhk	2,040	5-Mar-21								
12	180	C1 -3bhk	2,040	5-Mar-21								
13	181	C1 -3bhk	2,040	24-Mar-21								
14	182	C1 -3bhk	2,040	28-Feb-21								
15	183	C1 -3bhk	2,040	1-Mar-21								
16	184	C1 -3bhk	2,040	2-Mar-21								
17	185	C1 -3bhk	2,040	3-Mar-21								
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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
32												
33												
34												
35												
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