

MHPL SOV III_GSTR3B monthly statement_Apr 2021.xlsx
GSTR3B Monthly Statement

Company Name		MODI HOUSING PRIVATE LTD-SILVER OAK VILLAS III					
Project name		SOV-III					
For month of		Apr-21			P	Q	R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R
A	ITC available from earlier periods						Total
B	ITC being claimed for current period		2,300,093		205,519	205,519	411,038
C	ITC (Ineligible)		2,300,093	-	205,519	205,519	411,038
D	ITC for RCM - current period			-	-	-	-
E	ITC for RCM (ineligible)			-	-	-	-
F	Net ITC	A+B-C+D-E		-	0	0	0
G	Outward taxable suppliers B2C			-	-	-	-
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		-	0	0	0
N	ITC available on portal			-			-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date							
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.							

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AADC5906D2Z0

Page 1
1-Apr-21 to 30-Apr-21

Particulars	Voucher Count
Total Vouchers	134
Included in Return	26
Participating in return tables	26
No direct implication in return tables	0
Not relevant in this Return	108
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	63,15,500.00					
Exempted	63,15,500.00					
Sales Exempt	63,15,500.00					
Total Outward Supplies	63,15,500.00					
Total Liability	63,15,500.00					

Inward Supplies

Local Purchase	24,03,202.90		2,05,519.08	2,05,519.08		4,11,038.16
Taxable	23,00,092.90		2,05,519.08	2,05,519.08		4,11,038.16
Purchase Taxable	23,00,092.90		2,05,519.08	2,05,519.08		4,11,038.16
Purchase Taxable @ 5%	22,912.00		572.80	572.80		1,145.60
Purchase Taxable @ 18%	22,77,180.90		2,04,946.28	2,04,946.28		4,09,892.56
Exempted	1,03,110.00					
Purchase From Unregistered Dealer - Taxable	1,03,110.00					
Total Inward Supplies	24,03,202.90		2,05,519.08	2,05,519.08		4,11,038.16
Total Input Tax Credit	24,03,202.90		2,05,519.08	2,05,519.08		4,11,038.16

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase Taxable**

Page 1
1-Apr-21 to 30-Apr-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
2-Apr-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/MAR/1001/20-21	853	2-Apr-21	20,68,267.00					
15-Apr-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/MAR/1002/20-21	14/2021-225	8-Apr-21	9,250.00		1,86,144.03	1,86,144.03		3,72,288.06
16-Apr-21	SP- Social DNA	36AJIPM8876F1ZN	Purchase	PUR/MAR/1003/20-21	03/2021/111	3-Apr-21	24,922.90		231.25	231.25		462.50
20-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/MAR/1004/20-21	EE/22/010	5-Apr-21	3,375.00		2,243.06	2,243.06		4,486.12
24-Apr-21	SP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/MAR/1005/20-21	2004	3-Apr-21	9,000.00		303.75	303.75		607.50
24-Apr-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/MAR/1006/20-21	VGM/2021/436	19-Mar-21	4,662.00		225.00	225.00		450.00
24-Apr-21	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/MAR/1007/20-21	SL/2021/288	22-Apr-21	17,600.00		116.55	116.55		233.10
30-Apr-21	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/MAR/1008/20-21	SL/2021/288	30-Apr-21	62,016.00		1,584.00	1,584.00		3,168.00
30-Apr-21	SP-R S Bajaj and Associates	36AAVFR0676C1ZX	Purchase	PUR/MAR/1012/20-21	69/20-21	11-Nov-20	10,000.00		5,581.44	5,581.44		11,162.88
30-Apr-21	SP-Architectural Associates	36AAFFA8199P1ZL	Purchase	PUR/MAR/1013/20-21			91,000.00		900.00	900.00		1,800.00
Grand Total							23,00,992.90	2,05,519.08	2,05,519.08	2,05,519.08		4,11,038.16

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Apr-21 to 30-Apr-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
2-Apr-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/MAR/1001/20-21	853	2-Apr-21	20,68,267.00		1,86,144.03	1,86,144.03		3,72,288.06
16-Apr-21	SP- Social DNA	36AJIPM8876F1ZN	Purchase	PUR/MAR/1003/20-21	003X00210511	3-Apr-21	24,922.90		2,243.06	2,243.06		4,486.12
20-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/MAR/1004/20-21	EE2122-0010	5-Apr-21	3,375.00		303.75	303.75		607.50
24-Apr-21	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/MAR/1007/20-21	SL1903022000	22-Apr-21	17,600.00		1,584.00	1,584.00		3,168.00
30-Apr-21	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/MAR/1008/20-21	SL1903022000	30-Apr-21	62,016.00		5,581.44	5,581.44		11,162.88
30-Apr-21	SP-R S Bajaj and Associates	36AAVFR0676C1ZX	Purchase	PUR/MAR/1012/20-21	69/20-21	11-Nov-20	10,000.00		900.00	900.00		1,800.00
30-Apr-21	SP-Architectural Associates	36AAFFA8199P1ZL	Purchase	PUR/MAR/1013/20-21			91,000.00		8,190.00	8,190.00		16,380.00
Grand Total							22,77,180.90		2,04,946.28	2,04,946.28		4,09,892.56

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 5%

Page 1
1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UN	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
15-Apr-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/MAR/1002/20-21	NY/2021-225	8-Apr-21	9,250.00					
24-Apr-21	SP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/MAR/1005/20-21	2004	3-Apr-21	9,000.00		231.25	231.25		462.50
24-Apr-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/MAR/1006/20-21	VGM/2021-435	19-Mar-21	4,662.00		225.00	225.00		450.00
	Grand Total						22,912.00		572.80	572.80		1,145.60

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Sales Exempt

Page 1
1-Apr-21 to 30-Apr-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
30-Apr-21	CUST - A 102 Bellamkonda Pavani		Sales	SAL/10001	11,95,000.00					
30-Apr-21	CUST-Flat No-108 Mashetti Pradeep		Sales	SAL/10002	13,15,000.00					
30-Apr-21	CUST - A 120 Vemula Venkaeshwar Rao		Sales	SAL/10003	11,95,000.00					
30-Apr-21	CUST-Flat No-143 Madhunakar Gotipamula		Sales	SAL/10004	13,00,000.00					
30-Apr-21	CUST-Flat No-144 Supriya		Sales	SAL/10005	13,10,500.00					
Grand Total					63,15,500.00					

Modi Housing PVT Ltd - SOVM G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Apr-21 to 30-Apr-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST	7,63,223.74 Dr	4,11,038.16		11,74,261.90 Dr
Input CGST 2.5%	3,77,893.27 Dr	2,04,946.28		5,82,839.55 Dr
Input CGST 6%	4,922.92 Dr	572.80		5,495.72 Dr
Input SGST	2,305.68 Dr			2,305.68 Dr
Input SGST 2.5%	3,70,873.27 Dr	2,04,946.28		5,75,819.55 Dr
Input SGST 6%	4,922.92 Dr	572.80		5,495.72 Dr
	2,305.68 Dr			2,305.68 Dr
OUTPUT				
Output CGST 9%	3,813.56 Cr			3,813.56 Cr
Output SGST 9%	1,906.78 Cr			1,906.78 Cr
	1,906.78 Cr			1,906.78 Cr
Grand Total	7,59,410.18 Dr	4,11,038.16		11,70,448.34 Dr

Silver Oak Villas LLP - Phase III - Apr'21 GST Computations.xlsx
Exempt sales April 2021

Company : MODI HOUSING PVT LTD-SOV III																		
Project : SILVER OAK VILLAS LLP - Phase III																		
Details of Exempt Bills for Villa No 101-213 as on Apr'21																		
S No	Villa No	Owned By	Sales Consideration	AOS -60% on Sale Amount	On completion	Net	Each inst	Plinth Date	Amount	RCC Date	Amount	Brick & Plstering Date	Amount	Total Bills as per Mile stone up to Apr'21	Total Exempt Bills Raised as on March'20	Total Exempt bills raised as on Mar 2021	Total Sales upto previous month	Bills to raised in Apr'21 (current month sales)
2	102	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000	1-Apr-21	1,195,000			2,390,000	1,225,000	-30,000	1,195,000	1,195,000
4	104	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000					1,195,000	1,225,000	3,255,000	4,480,000	-3,285,000
6	106	Modi Housing Pvt Ltd.	8,400,000	5,040,000	200,000	4,840,000	1,210,000	31-Mar-21	1,210,000					1,210,000		-	-	1,210,000
8	108	Modi Housing Pvt Ltd.	9,100,000	5,460,000	200,000	5,260,000	1,315,000	23-Apr-21	1,315,000					1,315,000		-	-	1,315,000
10	110	Modi Housing Pvt Ltd.	8,200,000	4,920,000	200,000	4,720,000	1,180,000	31-Mar-21	1,180,000					1,180,000	1,225,000	-	1,225,000	-45,000
12	112	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000					1,195,000		2,185,000	2,185,000	-990,000
13	114	Modi Housing Pvt Ltd.	8,500,000	5,100,000	200,000	4,900,000	1,225,000	31-Jan-21	1,225,000					1,225,000	1,225,000	3,255,000	4,480,000	-
15	116	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000					1,195,000	1,225,000	3,255,000	4,480,000	-3,285,000
17	118	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000					1,195,000	225,000	1,000,000	1,225,000	-30,000
19	120	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	24-Apr-21	1,195,000					1,195,000		-	-	1,195,000
21	122	Modi Housing Pvt Ltd.	8,200,000	4,920,000	200,000	4,720,000	1,180,000	31-Jan-21	1,180,000					1,180,000	1,225,000	-	1,225,000	-45,000
23	124	Modi Housing Pvt Ltd.	8,500,000	5,100,000	200,000	4,900,000	1,225,000	31-Jan-21	1,225,000					1,225,000		1,725,000	1,725,000	-500,000
25	126	Modi Housing Pvt Ltd.	8,200,000	4,920,000	200,000	4,720,000	1,180,000	31-Jan-21	1,180,000	31-Jan-21	1,180,000			2,360,000	225,000	4,195,000	4,420,000	-2,060,000
28	131	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000	31-Jan-21	1,195,000	31-Mar-21	1,195,000	3,585,000		1,495,000	1,495,000	2,090,000
30	133	Modi Housing Pvt Ltd.	8,300,000	4,980,000	200,000	4,780,000	1,195,000	31-Jan-21	1,195,000					1,195,000	1,225,000	-	1,225,000	-30,000
32	135	Modi Housing Pvt Ltd.	9,100,000	5,460,000	200,000	5,260,000	1,315,000	28-Feb-21	1,315,000					1,315,000		1,315,000	1,315,000	-
33	139	Modi Housing Pvt Ltd.	9,100,000	5,460,000	200,000	5,260,000	1,315,000	31-Mar-21	1,315,000					1,315,000		-	-	1,315,000
34	142	Modi Housing Pvt Ltd.	9,100,000	5,460,000	200,000	5,260,000	1,315,000							-		-	-	-
35	143	Modi Housing Pvt Ltd.	9,000,000	5,400,000	200,000	5,200,000	1,300,000	14-Apr-21	1,300,000					1,300,000		-	-	1,300,000
36	144	Modi Housing Pvt Ltd.	9,070,000	5,442,000	200,000	5,242,000	1,310,500	19-Apr-21	1,310,500					1,310,500		-	-	1,310,500
37	157	Modi Housing Pvt Ltd.	8,850,000	5,310,000	200,000	5,110,000	1,277,500							-	-	1,225,000	1,225,000	-1,225,000
			179,720,000	107,832,000	4,200,000	103,632,000	25,908,000		23,315,500		3,570,000	44,286	1,195,000	28,080,500	7,800,000	20,845,000	28,645,000	-564,500

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:		03-06-2021										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SUBA	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												

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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:		03-06-2021										
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	122	C2 -3bhk	2,040	23-Jul-20	3-Feb-21							
2	123	C2 -3bhk	2,040	11-Aug-20	18-Jan-21							
3	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21							
4	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21							
5	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20						
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20						
7 unsold	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	✓ 19-Apr-21			
8 unsold	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	✓ 19-Apr-21	5-May-21		
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21					
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21					
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20							
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21							
13	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21							
14	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21							
15	136	C1 -3bhk	2,040	10-Mar-21								
16	137	C2 -3bhk	2,040	10-Mar-21								
17	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21							
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21							
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-21							
20	141	C1 -3bhk	2,040	4-Jan-21								
21	142	C1 -3bhk	2,040	4-Jan-21								
22	143	C2 -3bhk	2,040	5-Mar-21	✓ 14-Apr-21							
23	144	C2 -3bhk	2,040	5-Mar-21	✓ 19-Apr-21							
24	145	C2 -3bhk	2,040	17-Feb-21								
25	146	C2 -3bhk	2,040									
26	152	C1 -3bhk	2,040									
27	153	C1 -3bhk	2,040	5-Mar-21								
28	154	C1 -3bhk	2,040	8-Mar-21								
29	155	C1 -3bhk	2,040	10-Mar-21								
30	156	C1 -3bhk	2,040	10-Mar-21								
31	157	C1 -3bhk	2,040	10-Mar-21								
32	158	C1 -3bhk	2,040	9-Mar-21								
33	159	C1 -3bhk	2,040	10-Mar-21								
34												

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Asstt. Engineer
SILVER OAK VILLAS LLP

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:		03-06-2021										
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	1-Jun-21								
2	148	C1 -3bhk	2,040	1-Jun-21								
3	149	C1 -3bhk	2,040	1-Jun-21								
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
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												

Certified by:

Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

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												
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												

Certified by:

Project Manager
SILVERDALE ELLAS LLP

Certified by:

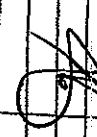
Plumber
Nageshwarshi

ASSOCIATE MANAGER
SILVERDALE ELLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly		Mile stone report for CR-		Company name:		Project name:		Date:		Note:		
				Silver Oak Villas Part-3		Silver Oak Villas Part-3		03-06-2021		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								
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



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
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												

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP