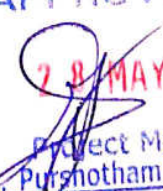


Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Name of contractor:		MD. Ishaq
Company name:		Silver Oak Villas Part-3
Project name:		Silver Oak Villas Part-3
Date:		26-05-2021
S No	Summary - of credits	Amount
1	Work completed & billed	-
2	Unbilled amount	-
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	-
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	9,86,216
3	Other debits	
4	Materail Debit	10,41,584
5		
6		
7		
8		
9		
10		
	Total B	20,27,800
	Net payable to contractor (A-B)	(20,27,800)

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 28 MAY 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)

Alencablu

Anx - E2 - work done & billed

Name of contractor:	MD. Ishaq
---------------------	-----------

Company name:	MD. Ishaq
Project name:	Silver Oak Villas Part-3
	Silver Oak Villas Part-3

Project name:	Silver Oak Villas Part-3
Date:	26-05-2021
Notes:	

Note: Enter values 1 to 6 in the following table. 26-05-2021

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

[illegible]

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28 MAY 2021

Project Manager
K. Purshotham (S.O.V.)

Mainable

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	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 sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36										-		18	-	-	-	-
37										-		18	-	-	-	-
38										-		18	-	-	-	-
39										-		18	-	-	-	-
40										-		18	-	-	-	-
41										-		18	-	-	-	-
42										-		18	-	-	-	-
43										-		18	-	-	-	-
44										-		18	-	-	-	-
45										-		18	-	-	-	-
46										-		18	-	-	-	-
47										-		18	-	-	-	-
48										-		18	-	-	-	-
49										-		18	-	-	-	-
50										-		18	-	-	-	-
51										-		18	-	-	-	-
52										-		18	-	-	-	-
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55										-		18	-	-	-	-
56										-		18	-	-	-	-
57										-		18	-	-	-	-
58										-		18	-	-	-	-
59										-		18	-	-	-	-
60										-		18	-	-	-	-
61										-		18	-	-	-	-
62										-		18	-	-	-	-
63										-		18	-	-	-	-
64										-		18	-	-	-	-
65										-		18	-	-	-	-
66										-		18	-	-	-	-
67										-		18	-	-	-	-
68										-		18	-	-	-	-
69										-		18	-	-	-	-
70										-		18	-	-	-	-
1										-		18	-	-	-	-
2										-		18	-	-	-	-
3										-		18	-	-	-	-

M. S. S. S.

APPROVED BY
28 MAY 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBU/A	Work start date	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 sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
78																
79																
80																
81																
82																
83																
84																
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110																
Total		34,680			-	-	-	-	-	-	800	18	3,27,37,920	-	-	-

Neenabhis

APPROVED BY
28 MAY 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:		MD. Ishaq													
Company name:		Silver Oak Villas Part-3													
Project name:		Silver Oak Villas Part-3													
Date:		26-05-2021													
Note:		Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.													
S No	Villa no-4BHK)	Type (2, 3, 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 sq ft	Construction contract value	Value of work done
				20	25		25	20		10	100				
1	147	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
2	148	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
3	149	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
4	150	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
5	151	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
6	160	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
7	161	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
8	162	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
9	163	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
10	164	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
11	165	C2 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
12	180	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
13	181	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
14	182	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
15	183	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
16	184	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
17	185	C1 -3bhk	2,040	-	-	-	-	-	-	-	-	-	800	16,32,000	-
18													800		-
19															-
20															-
21															-
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34															-
35															-

APPROVED BY

28 MAY 2021

Project Manager
K. Purushotham (S.O.V.LLP)

Murugesu

M. N. N. N.

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28 MAY 2021

Project Manager
K. Purshotham (S.O.VLLP)

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	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 sft	Construction contract value	Value of work done
36													
37													
38													
39													
40													
41													
42													
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Meenakshi

APPROVED BY
28 MAY 2021
Project Manager
K. Purshotham (S.O.V.LLP)

S.No	Villa no- 4BHK	Type (2, 3)	SBU/A	Work start date	Earth work	Brick work	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												
87												
88												
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110												
Total	34,680										800	2,77,44,000

APPROVED BY
28 MAY 2021
Project Manager
K. Purushotham (S.O.YLLP)

Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Name of contractor	Rohan Constructions	
Company name:	Silver Oak Villas-Part- 3	
Project name:	Silver Oak Villas-Part- 3	
Date:	26-05-2021	
S No	Summary - of credits	Amount
1	Work completed & billed	71,25,312
2	Unbilled amount	-
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	71,25,312
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	1,03,99,215
3	Other debits Materail	66,270
4	Other debits Materail	7,910
5		
6		
7		
8		
9		
10		
	Total B	1,04,73,395
	Net payable to contractor (A-B)	(33,48,083)


APPROVED BY
28 MAY 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Neenabala

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor		Rohan Constructions														
Company name		Silver Oak Villas-Part- 3														
Project name		Silver Oak Villas-Part- 3														
Date		26-05-2021														
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
Rate		20		25		25		20		10		100				
S No	Villa no	Type (2, 3, 4BHK)	SBU/A	Work start date	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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	101	A1 -3bhhk	2,040	18-Jan-20	1.00	1.00	-	-	-	45	800	18	19,25,760	8,66,592	-	-
2	102	A1 -3bhhk	2,040	28-Jan-20	1.00	1.00	-	-	-	45	800	18	19,25,760	8,66,592	-	-
3	103	A1 -3bhhk	2,040	2-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
4	104	A1 -3bhhk	2,040	3-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
5	105	A1 -3bhhk	2,040	15-Jun-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
6	106	A1 -3bhhk	2,040	11-Dec-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
7	107	A1 -3bhhk	2,040	11-Dec-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
8	108	A2 -3bhhk	2,040	15-Jun-20	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
9	109	A2 -3bhhk	2,040	15-Jun-20	-	-	-	-	-	-	800	18	19,25,760	-	-	-
10	110	A2 -3bhhk	2,040	9-Feb-20	1.00	-	-	-	-	-	800	18	19,25,760	-	-	-
11	111	A2 -3bhhk	2,040	5-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
12	112	A2 -3bhhk	2,040	18-Jan-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
13	113	A2 -3bhhk	2,040	28-Jan-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
14	114	A2 -3bhhk	2,040	20-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
15	115	A1 -3bhhk	2,040	27-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
16	116	A1 -3bhhk	2,040	28-Feb-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
17	117	A1 -3bhhk	2,040	17-Mar-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
18	118	A1 -3bhhk	2,040	17-Mar-20	1.00	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
19	119	A1 -3bhhk	2,040	29-Jun-20	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
20	120	A1 -3bhhk	2,040	15-Jun-20	-	-	-	-	-	-	800	18	19,25,760	-	-	-
21	121	A1 -3bhhk	2,040	15-Jun-20	-	-	-	-	-	-	800	18	19,25,760	-	-	-
22										-	800	18	19,25,760	-	-	-
23										-	800	18	-	-	-	-
24										-	800	18	-	-	-	-
25										-	800	18	-	-	-	-
26										-	800	18	-	-	-	-
27										-	800	18	-	-	-	-
28										-	800	18	-	-	-	-
29										-	800	18	-	-	-	-
30										-	800	18	-	-	-	-
31										-	800	18	-	-	-	-
32										-	800	18	-	-	-	-
33										-	800	18	-	-	-	-
34										-	800	18	-	-	-	-
35										-	800	18	-	-	-	-
36										-	800	18	-	-	-	-
37										-	800	18	-	-	-	-
38										-	800	18	-	-	-	-
39										-	800	18	-	-	-	-
40										-	800	18	-	-	-	-
41										-	800	18	-	-	-	-
42										-	800	18	-	-	-	-
43										-	800	18	-	-	-	-
44										-	800	18	-	-	-	-
45										-	800	18	-	-	-	-
46										-	800	18	-	-	-	-
47										-	800	18	-	-	-	-
48										-	800	18	-	-	-	-
49										-	800	18	-	-	-	-
50										-	800	18	-	-	-	-

APPROVED BY

28 MAY 2021

Project Manager
K. Purshotham (S.O.V.I)

APPROVED BY
28 MAY 2021
Project Manager
K. Purushotham (S.O.V.L)

Murshadu

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column l	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										-		18	-	-	-	-
37										-		18	-	-	-	-
38										-		18	-	-	-	-
39										-		18	-	-	-	-
40										-		18	-	-	-	-
41										-		18	-	-	-	-
42										-		18	-	-	-	-
43										-		18	-	-	-	-
44										-		18	-	-	-	-
45										-		18	-	-	-	-
46										-		18	-	-	-	-
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70										-		18	-	-	-	-
71										-		18	-	-	-	-
72										-		18	-	-	-	-
73										-		18	-	-	-	-
74										-		18	-	-	-	-
75										-		18	-	-	-	-
76										-		18	-	-	-	-
77										-		18	-	-	-	-

APPROVED BY
28 MAY 2021
Project Manager
K. Purushotham (S.O.V.LLP)
Munish

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	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 sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
78										-		18	-	-	-	-
79										-		18	-	-	-	-
80										-		18	-	-	-	-
81										-		18	-	-	-	-
82										-		18	-	-	-	-
83										-		18	-	-	-	-
84										-		18	-	-	-	-
85										-		18	-	-	-	-
86										-		18	-	-	-	-
87										-		18	-	-	-	-
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89										-		18	-	-	-	-
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107										-		18	-	-	-	-
108										-		18	-	-	-	-
109										-		18	-	-	-	-
110										-		18	-	-	-	-
Total		42,840			16	2	-	-	-	-	3	800	18	4,04,40,960	71,25,312	-

APPROVED BY
 28 MAY 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)
Alexander

Annexure - E1 - De
Name of contractor:

NAME OF CONTRACTOR

Project name:

Date: _____

26-05-2021

Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed

3

S No	Villa no- 4BHK)	Type (2, 3, SBUA	Work start date	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 sft	Construction contract value	Value of work done
36									-			-
37									-			-
38									-			-
39									-			-
40									-			-
41									-			-
42									-			-
43									-			-
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APPROVED
Project
K. Purshottam

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	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
70													
71													
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Total		42,840			-	-	-	-	-	-	-	715	3,06,30,600

APPROVED BY

28 MAY 2021

Project Manager
K. Purushotham (S.O.V.L.)

M. Murthy

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:		Sursam Constructions
Company name:		Silver Oak Villas LLP - Part III
Project name:		Silver Oak Villas LLP - Part III
Date:		26-05-2021
S No	Summary - of credits	Amount
1	Work completed & billed	1,27,10,016
2	Unbilled amount	-
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
Total A		1,27,10,016
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	1,20,97,606
3	Other debits	3,16,124
4	Electricity Charges	9,492
5		
6		
7		
8		
9		
10		
Total B		1,24,23,222
Net payable to contractor (A-B)		2,86,794

APPROVED BY
28 MAY 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Meenakshi

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor:		Sursani Constructions														
Company name:		Silver Oak Villas LLP - Part III														
Project name:		Silver Oak Villas LLP - Part III														
Date:		26-05-2021														
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
Rate																
20 25 25 20 10 100																
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																
S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date												
122	C2 -3bhk	2,040	23-Jul-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
123	C2 -3bhk	2,040	11-Aug-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
124	C2 -3bhk	2,040	11-Aug-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
125	C2 -3bhk	2,040	12-Aug-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
126	C2 -3bhk	2,040	25-Jan-20	1	1	1	-	-	-	70	800	18	19,25,760	3,85,152	-	-
127	C2 -3bhk	2,040	16-Jan-20	1	1	1	-	-	-	70	800	18	19,25,760	13,48,032	-	-
128	C2 -3bhk	2,040	5-Dec-19	1	1	1	1	-	-	90	800	18	19,25,760	13,48,032	-	-
129	C1 -3bhk	2,040	5-Dec-19	1	1	1	1	-	-	90	800	18	19,25,760	17,33,184	-	-
130	C1 -3bhk	2,040	16-Jan-20	1	1	1	1	-	-	90	800	18	19,25,760	17,33,184	-	-
131	C1 -3bhk	2,040	7-Feb-20	1	1	1	1	-	-	90	800	18	19,25,760	17,33,184	-	-
132	C1 -3bhk	2,040	6-Feb-20	1	-	-	-	-	-	20	800	18	19,25,760	17,33,184	-	-
133	C1 -3bhk	2,040	8-Aug-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
134	C1 -3bhk	2,040	15-Dec-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
135	C1 -3bhk	2,040	16-Dec-20	1	-	-	-	-	-	20	800	18	19,25,760	3,85,152	-	-
136	C1 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	3,85,152	-	-
137	C2 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
138	C2 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
139	C2 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
140	C1 -3bhk	2,040	4-Jan-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
141	C1 -3bhk	2,040	4-Jan-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
142	C1 -3bhk	2,040	4-Jan-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
143	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
144	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
145	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
146	C2 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
152	C1 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
153	C1 -3bhk	2,040	5-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
154	C1 -3bhk	2,040	8-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
155	C1 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
156	C1 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
157	C1 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
158	C1 -3bhk	2,040	9-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-
159	C1 -3bhk	2,040	10-Mar-21	-	-	-	-	-	-	-	800	18	19,25,760	-	-	-

APPROVED BY:

28 MAY 2021

Project Manager
Silver Oak Villas LLP

APPROVED BY:
28 MAY 2021
Project Manager
K. Purshottam (S.O.V.L.P.)

Murad

Ann - F2 - work done & billed

S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date	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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36													18			
37													18			
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APPROVED BY
28 MAY 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Manabhi

S No	Villa no.	Type (2, 3, 4BHK)	SPUA	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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
78																
79																
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Total			67,320		14	6	6	6	4	-	6	800	18	3,46,63,680	1,27,10,016	-

Murthy

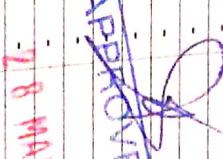
APPROVED BY
28 MAY 2021
Project Manager
K. Purushotham (S.O.N.L.P.)

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-														
Name of contractor:		Sursani Constructions												
Company name:		Silver Oak Villas LLP - Part III												
Project name:		Silver Oak Villas LLP - Part III												
Date:		26-05-2021												
Note:		Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed												
Rate														
S No	Villa no- 4BHK)	Type (2, 3, 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		
1	122	C2-3bhk	23-Jul-20	-	-	-	-	-	-	800	16,32,000	-	-	-
2	123	C2-3bhk	11-Aug-20	-	-	-	-	-	-	800	16,32,000	-	-	-
3	124	C2-3bhk	11-Aug-20	-	-	-	-	-	-	800	16,32,000	-	-	-
4	125	C2-3bhk	12-Aug-20	-	-	-	-	-	-	800	16,32,000	-	-	-
5	126	C2-3bhk	25-Jan-20	-	-	-	-	-	-	800	16,32,000	-	-	-
6	127	C2-3bhk	16-Jan-20	-	-	-	-	-	-	800	16,32,000	-	-	-
7	128	C2-3bhk	5-Dec-19	-	-	-	-	-	-	800	16,32,000	-	-	-
8	129	C1-3bhk	5-Dec-19	-	-	-	-	-	-	800	16,32,000	-	-	-
9	130	C1-3bhk	16-Jan-20	-	-	-	-	-	-	800	16,32,000	-	-	-
10	131	C1-3bhk	7-Feb-20	-	-	-	-	-	-	800	16,32,000	-	-	-
11	132	C1-3bhk	6-Feb-20	-	-	-	-	-	-	800	16,32,000	-	-	-
12	133	C1-3bhk	8-Aug-20	-	-	-	-	-	-	800	16,32,000	-	-	-
13	134	C1-3bhk	15-Dec-20	-	-	-	-	-	-	800	16,32,000	-	-	-
14	135	C1-3bhk	16-Dec-20	-	-	-	-	-	-	800	16,32,000	-	-	-
15	136	C1-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
16	137	C2-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
17	138	C2-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
18	139	C2-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
19	140	C2-3bhk	4-Jan-21	-	-	-	-	-	-	800	16,32,000	-	-	-
20	141	C2-3bhk	4-Jan-21	-	-	-	-	-	-	800	16,32,000	-	-	-
21	142	C2-3bhk	4-Jan-21	-	-	-	-	-	-	800	16,32,000	-	-	-
22	143	C2-3bhk	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
23	144	C2-3bhk	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
24	145	C2-3bhk	5-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
25	146	C2-3bhk	2,040	-	-	-	-	-	-	800	16,32,000	-	-	-
26	152	C1-3bhk	2,040	-	-	-	-	-	-	800	16,32,000	-	-	-
27	153	C1-3bhk	2,040	-	-	-	-	-	-	800	16,32,000	-	-	-
28	154	C1-3bhk	8-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
29	155	C1-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
30	156	C1-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
31	157	C1-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
32	158	C1-3bhk	9-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
33	159	C1-3bhk	10-Mar-21	-	-	-	-	-	-	800	16,32,000	-	-	-
34				-	-	-	-	-	-	800	16,32,000	-	-	-
35				-	-	-	-	-	-	800	16,32,000	-	-	-

APPROVED BY

28 MAY 2021

Project Manager
K. Purushotham (S.O.V.LLP)

APPROVED BY

 Project Manager
 K. Purstotham (S.O.V.LLP)
 28 MAY 2021

S.No	Villa no. (H/R)	Type (2, 3, 4BHK)	Week start date	Fourth week	Third week	Final	2 week	1 week	Construction	Value of work done
36				Roofing, plaster, external	Plaster, wall & tile leveling	2 coats plastering	finishing and plastering	percentage of work done	800 per sq. meter	
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APPROVED

Project
Punjab

Sursani Constructions Part - III as on 26-05-2021.xlsx

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	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
78										-		-	-
79										-		-	-
80										-		-	-
81										-		-	-
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109										-		-	-
110										-		-	-
Total		67,320			-	-	-	-	-	-	-	800	2,44,80,000

M. Anand

APPROVED BY
28 MAY 2021
Project Manager
K. Purshotham (S.O.)