

17

PIVOT TABLE

Company: Silver Oak Villas LLP

Project: SOV-I & II

Prepared by:

Naresh.Gauri

Date:

11-09-2021

SI No	Payment Category	Sum of Amount
1	E8-Other Payment - Misc.	20,000
	Grand Total	20,000

Prepared by

Naresh Gauri

MM

OK
Executed

Prepared by:	Naresh.Gauri						
Date of Report	11-09-2021						
Company / Firm	SOV-Phase I & II				1	SORT	COPY
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
Silver Oak Villas LLP	NA	E8-Other Payment - Misc.	Funds transfer from Current to RERA	20,000			
		Total		20,000			

Prepared by
Gug
11/09/21

MM