

GSTR3B Monthly Statement Sep 21

Company Name	SILVER OAK VILLAS LLP						
Project name	SOV- I & II						
For month of	Sep-21						
	P	Q	R	S=P+Q+R			
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods				27,09,853	22,67,901	49,77,754
B	ITC being claimed for current period		3,37,300		30,279	30,279	60,558
C	ITC (Ineligible)		-		-	-	-
D	ITC for RCM - current period		-		-	-	-
E	ITC for RCM (ineligible)		-		-	-	-
F	Net ITC	A+B-C+D-E	3,37,300		27,40,132	22,98,180	50,38,312
G	Outward taxable suppliers B2C		33,50,000		3,01,500	3,01,500	6,03,000
H	Outward taxable suppliers B2B		6,172		555	555	1,110
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		33,50,000				
M	ITC available for next month	F-G-H			24,38,077	19,96,125	44,34,202
N	ITC available on portal				27,09,853	22,67,901	49,77,754
	Payment details						
	Challan No						
	Amount paid						
Approved	Accountant	Manager			Consultant		MD
Sign	<i>Y.S. Sreelakshmi</i>	<i>[Signature]</i>					
Date							
Note:	<p>1 This form must be submitted before 10th of each month.</p> <p>2 Payment must be made on or before due date.</p> <p>3 Account for the payment in Fridays statement.</p> <p>4 Attach ledger statement and other documents for consultants review, JATTA, SREELAKSHI</p> <p>5 Prepare list of ITC of supplier > 25k which are not appearing in portal.</p>						

APPROVED BY
03 JAN 2022
 JATTA SREELAKSHI
 Manager Accounts

GSTIN/UID : 36ADBFS3288A2Z7

Particulars	Voucher Count
Total Vouchers	143
Included in Return	32
Participating in return tables	32
No direct implication in return tables	0
Not relevant in this Return	111
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	67,06,172.00		3,02,055.48	3,02,055.48		6,04,110.96
Taxable	33,56,172.00		3,02,055.48	3,02,055.48		6,04,110.96
Exempted	33,50,000.00					
Total Outward Supplies	67,06,172.00		3,02,055.48	3,02,055.48		6,04,110.96
Total Liability	67,06,172.00		3,02,055.48	3,02,055.48		6,04,110.96
Inward Supplies						
Local Purchase	3,37,300.37		30,279.03	30,279.03		60,558.06
Taxable	3,37,300.37		30,279.03	30,279.03		60,558.06
Total Inward Supplies	3,37,300.37		30,279.03	30,279.03		60,558.06
Total Input Tax Credit	3,37,300.37		30,279.03	30,279.03		60,558.06

67	57,000,000	28,500,000	2,000,000	26,500,000	6,625,500	18-Jun-19	6,625,500	11-Dec-19	6,625,500	30-Sep-21	6,625,500	30-Sep-20	2,000,000	28,500,000	0
68	55,000,000	26,500,000	2,000,000	24,500,000	6,125,500	17-Jun-19	6,125,500	1-Nov-19	6,125,500	21-Jul-21	6,125,500	21-Jul-21	2,000,000	26,500,000	0
69	43,000,000	21,500,000	2,000,000	19,500,000	4,875,500	29-Nov-18	4,875,500	30-Nov-19	4,875,500	13-Jan-21	4,875,500	23-Oct-2021	2,000,000	21,500,000	0
70	58,000,000	29,000,000	2,000,000	27,000,000	6,750,000	13-Jul-19	6,750,000	11-Feb-20	6,750,000	31-12-2020	6,750,000	14-09-2020	2,000,000	29,000,000	0
71	45,000,000	21,500,000	2,000,000	19,500,000	4,875,500	5-Feb-19	4,875,500	11-Feb-20	4,875,500	14-09-2020	4,875,500	23-04-2021	2,000,000	21,500,000	0
72	45,000,000	21,500,000	2,000,000	19,500,000	4,875,500	5-Feb-19	4,875,500	11-Feb-20	4,875,500	14-09-2020	4,875,500	23-04-2021	2,000,000	21,500,000	0
73	58,000,000	29,000,000	2,000,000	27,000,000	6,750,000	24-Sep-19	6,750,000	30-Aug-20	6,750,000	31-12-2020	6,750,000	09-03-2021	2,000,000	29,000,000	0
74	58,000,000	29,000,000	2,000,000	27,000,000	6,750,000	20-Apr-19	6,750,000	22-Mar-20	6,750,000	15-03-2021	6,750,000	15-09-2021	2,000,000	29,000,000	0
75	43,000,000	21,500,000	2,000,000	19,500,000	4,875,500	24-Sep-19	4,875,500	14-Nov-19	4,875,500	31-01-2021	4,875,500	05-03-2021	2,000,000	21,500,000	0
76	58,000,000	29,000,000	2,000,000	27,000,000	6,625,500	23-Nov-18	6,625,500	16-Sep-19	6,625,500	31-07-2020	6,625,500	31-07-2020	2,000,000	29,000,000	0
77	57,000,000	28,500,000	2,000,000	26,500,000	6,625,500	24-Oct-18	6,625,500	20-Aug-19	6,625,500	07-12-2020	6,625,500	07-12-2020	2,000,000	28,500,000	0
78	42,000,000	21,000,000	2,000,000	19,000,000	4,750,000	22-Nov-18	4,750,000	16-Sep-19	4,750,000	18-02-2021	4,750,000	18-02-2021	2,000,000	21,000,000	0
79	42,000,000	21,000,000	2,000,000	19,000,000	4,750,000	20-Nov-18	4,750,000	16-Sep-19	4,750,000	18-02-2021	4,750,000	18-02-2021	2,000,000	21,000,000	0
80	57,000,000	28,500,000	2,000,000	26,500,000	6,625,500	31-Mar-21	6,625,500	30-Jan-20	6,625,500	07-12-2020	6,625,500	07-12-2020	2,000,000	28,500,000	0
81	57,000,000	28,500,000	2,000,000	26,500,000	6,625,500	31-Mar-21	6,625,500	30-Jan-20	6,625,500	07-12-2020	6,625,500	07-12-2020	2,000,000	28,500,000	0
82	50,000,000	25,000,000	2,000,000	23,000,000	4,000,000	17-Apr-19	4,000,000	1-Oct-19	4,000,000	31-10-2020	4,000,000	31-10-2020	2,000,000	25,000,000	0
83	36,000,000	18,000,000	2,000,000	16,000,000	4,875,500	17-Apr-19	4,875,500	4-Sep-19	4,875,500	31-08-2020	4,875,500	31-08-2020	2,000,000	18,000,000	0
84	43,000,000	21,500,000	2,000,000	19,500,000	6,750,000	10-Apr-19	6,750,000	17-Oct-19	6,750,000	23-04-2021	6,750,000	23-04-2021	2,000,000	21,500,000	0
85	58,000,000	29,000,000	2,000,000	27,000,000	6,750,000	10-Apr-19	6,750,000	17-Oct-19	6,750,000	23-04-2021	6,750,000	23-04-2021	2,000,000	29,000,000	0
86	45,000,000	21,500,000	2,000,000	19,500,000	4,875,500	1-Apr-19	4,875,500	20-Aug-19	4,875,500	30-11-2020	4,875,500	30-11-2020	2,000,000	21,500,000	0
87	45,000,000	21,500,000	2,000,000	19,500,000	4,875,500	28-Mar-19	4,875,500	20-Aug-19	4,875,500	30-11-2020	4,875,500	30-11-2020	2,000,000	21,500,000	0
88	43,000,000	21,500,000	2,000,000	19,500,000	4,875,500	31-Dec-18	4,875,500	15-Jun-19	4,875,500	30-11-2020	4,875,500	30-11-2020	2,000,000	21,500,000	0
89	42,000,000	21,437,500	2,000,000	19,437,500	5,375,500	10-Dec-18	5,375,500	31-Mar-19	5,375,500	01-11-2020	5,375,500	30-11-2020	2,000,000	21,437,500	0
90	47,000,000	23,500,000	2,000,000	21,500,000	4,875,938	10-Dec-18	4,875,938	23-Mar-19	4,875,938	01-11-2020	4,875,938	05-03-2021	2,000,000	23,500,000	0
91	42,000,000	21,000,000	2,000,000	19,000,000	4,750,000	12-Mar-19	4,750,000	10-Dec-18	4,750,000	05-03-2021	4,750,000	05-03-2021	2,000,000	21,000,000	0
92	58,000,000	29,000,000	2,000,000	27,000,000	6,750,000	28-Nov-18	6,750,000	7-Mar-19	6,750,000	19-03-2021	6,750,000	19-03-2021	2,000,000	29,000,000	0
93	57,000,000	28,500,000	2,000,000	26,500,000	6,625,500	28-Nov-18	6,625,500	16-Apr-19	6,625,500	30-04-2021	6,625,500	30-04-2021	2,000,000	28,500,000	0
94	42,000,000	21,000,000	2,000,000	19,000,000	4,750,000	25-Sep-18	4,750,000	9-Apr-19	4,750,000	30-Sep-21	4,750,000	30-Sep-21	2,000,000	21,000,000	0
95	40,000,000	20,000,000	2,000,000	18,000,000	4,500,000	30-Sep-21	4,500,000	30-Sep-21	4,500,000	30-Sep-21	4,500,000	30-Sep-21	2,000,000	20,000,000	180,000
	42,932,297,500	21,466,637,500	1,900,000,000	19,566,637,500	4,891,159,938	41,333,879	4,891,159,938	41,058,833	4,834,409,938	37,035,676	4,455,488,753	35,904,899	1,700,000,000	20,772,215,655	301,500
														20,437,715,655	180,000
														33,500,000	301,500

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

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

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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
22-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10044	3,400.00		306.00	306.00		612.00
22-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10045	540.00		48.60	48.60		97.20
22-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10046	1,080.00		97.20	97.20		194.40
22-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10047	1,152.00		103.68	103.68		207.36
30-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10048	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10049	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10050	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10051	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10052	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10053	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10054	4,50,000.00		40,500.00	40,500.00		81,000.00
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10055	2,00,000.00		18,000.00	18,000.00		36,000.00
Grand Total					33,56,172.00		3,02,055.48	3,02,055.48		6,04,110.96

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

Vouchers of : Purchase Taxable

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 Eligible Tax Amount
9-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/O10001/20-21	19049	30-Aug-21	16,535.00		1,488.15	1,488.15		2,976.30
9-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/O10002/20-21	19048	30-Aug-21	32,557.37		2,930.16	2,930.16		5,860.32
11-Sep-21	SUP - Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/O10003/20-21	062	28-Aug-21	800.00		20.00	20.00		40.00
16-Sep-21	CONT-Jyothiram	36ALMPG5350Q1ZJ	Purchase	PUR/O10004/20-21	051	26-Aug-21	64,260.00		5,783.40	5,783.40		11,566.80
20-Sep-21	SUP-Roots Muticlean Ltd	36AABCR0315F1ZX	Purchase	PUR/O10005/20-21	2312100904	31-Aug-21	5,565.00		500.85	500.85		1,001.70
22-Sep-21	CONT-Bohini Basappa	36ARYPB7461M1Z0	Purchase	PUR/O10006/20-21	220	20-Sep-21	22,950.00		2,065.50	2,065.50		4,131.00
22-Sep-21	SUP - Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/O10007/20-21	066	3-Sep-21	400.00		10.00	10.00		20.00
24-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/O10008/20-21	19207	8-Sep-21	32,058.00		2,885.22	2,885.22		5,770.44
24-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/O10009/20-21	19208	8-Sep-21	26,040.00		2,343.60	2,343.60		4,687.20
24-Sep-21	SUP-Supreme Agencies		Purchase	PUR/O10010/20-21	2337	8-Sep-21	39,900.00		3,591.00	3,591.00		7,182.00
30-Sep-21	SUPPurnima Mosaic Tiles	36AEPPP5661P1ZI	Purchase	PUR/O10011/20-21	1709	11-Aug-21	93,749.00		8,437.41	8,437.41		16,874.82
30-Sep-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/O10012/20-21	19370	16-Sep-21	2,486.00		223.74	223.74		447.48
Grand Total							3,37,300.37		30,279.03	30,279.03		60,558.06

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

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

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Vouchers of : Sales Exempt

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-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10056	4,50,000.00					
30-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10057	4,50,000.00					
30-Sep-21	CUST-Flat No 29 Umarani		Sales	SAL/10058	4,50,000.00					
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10059	4,50,000.00					
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10060	4,50,000.00					
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10061	4,50,000.00					
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10062	4,50,000.00					
30-Sep-21	CUST-Flat No-95-Purushottam		Sales	SAL/10063	2,00,000.00					
Grand Total					33,50,000.00					

Electronic Credit ledger

GSTIN - 36ADBFS3288A2Z7

Legal Name - SILVER OAK VILLAS LLP

Period: From -01/09/2021 To - 30/09/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)			Balance Available(₹)						
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	2887681	2445729	0	5333410
1	01/09/2021	AA360721531732C	Jul-21	ITC accrued through - Inputs	Credit	0	190768	190768	0	381536	0	3078449	2636497	0	5714946
2	01/09/2021	D13609210000373	Jul-21	Other than reverse charge	Debit	0	720846	720846	0	1441692	0	2357603	1915651	0	4273254
3	30/09/2021	AA3608215444660	Aug-21	ITC accrued through - Inputs	Credit	0	1144903	1144903	0	2289806	0	3502506	3060554	0	6563060
4	30/09/2021	D13609210148495	Aug-21	Other than reverse charge	Debit	0	792653	792653	0	1585306	0	2709853	2267901	0	4977754
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	2709853	2267901	0	4977754

Anx - D - Milestone report

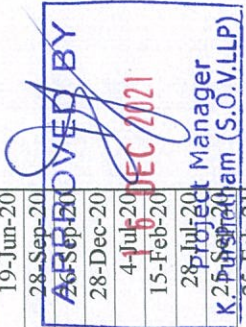
Annexure - D - send weekly Mile stone report for CR-		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
Company name:		Surasani constructions SOV										
Project name:		SOV LLP										
Date:		16-12-2021										
Note: Prepare the statement for all the villas in the project.												
1	1	A2-2bhk	1,100	5-Jul-17	30-Dec-17	13-Mar-18	18-Oct-18	2-Nov-18	12-Dec-18	27-Apr-19	5-Jun-20	25-Jul-20
2	2	A2-2bhk	1,100	5-Jul-17	23-Dec-17	14-Mar-18	20-Sep-18	19-Oct-18	12-Dec-18	29-Apr-19	20-Jun-20	2-Jul-20
3	3	A2-2bhk	1,100	4-Sep-17	10-Jan-18	12-Apr-18	20-Sep-18	19-Oct-18	12-Dec-18	30-Apr-19	25-Mar-20	31-Mar-20
4	4	A2-3bhk	2,040	4-Sep-17	8-Feb-18	11-May-18	18-Oct-18	2-Nov-18	27-Dec-18	27-Apr-19	30-Sep-19	1-Nov-19
5	5	A2-3bhk	2,040	24-Oct-17	17-Feb-18	13-May-18	2-Nov-18	16-Nov-18	3-Jan-19	30-Apr-19	1-Nov-19	1-Nov-19
6	6	A1-2bhk	1,100	25-Jul-17	13-Jan-18	9-Mar-18	25-Dec-18	29-Dec-18	25-Feb-19	21-May-19	10-Oct-19	10-Oct-19
7	7	A1-2bhk	1,100	25-Jul-17	12-Dec-17	8-Feb-18	8-Nov-18	22-Dec-18	31-Jan-19	27-May-19	15-Nov-19	15-Nov-19
8	8	A1-2bhk	1,100	28-Jul-17	9-Dec-17	14-Feb-18	19-Oct-18	19-Oct-18	16-Jan-19	24-May-19	15-Jan-20	15-Jan-20
9	9	A1-2bhk	1,100	2-Aug-17	23-Sep-17	6-Dec-17	3-Aug-18	19-Oct-18	10-Jan-19	24-May-19	10-Jul-20	10-Jul-20
10	10	A1-2bhk	1,100	2-Aug-17	20-Sep-17	16-Dec-17	21-Mar-18	22-Feb-18	26-Feb-18	4-May-19	29-May-20	15-Jun-20
11	11	A2-3bhk	2,040	30-Aug-17	1-Dec-17	23-Mar-18	8-Aug-18	24-Nov-18	26-Nov-18	5-Dec-18	25-Oct-20	1-Nov-20
12	12	A2-2bhk	1,100	30-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	10-Jan-19	16-Feb-19	12-Jun-19	10-Jul-20	10-Jul-20
13	13	A2-2bhk	1,100	30-Aug-17	15-Dec-17	20-Feb-18	3-Jan-18	10-Jan-19	16-Feb-19	27-May-19	30-Sep-19	30-Sep-19
14	14	A2-2bhk	1,100	24-Aug-17	9-Nov-17	14-Feb-18	25-Dec-18	29-Dec-18	21-Mar-19	4-Jun-19	30-Sep-19	30-Sep-19
15	15	A2-2bhk	1,100	24-Aug-17	4-Nov-17	8-Feb-18	24-Apr-18	27-Apr-18	25-Jan-19	28-May-19	25-Dec-19	25-Dec-19
16	16	A2-2bhk	1,100	20-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	18-Jan-19	23-Feb-19	28-May-19	20-Oct-20	20-Oct-20
17	17	A1-2bhk	1,100	4-Aug-17	9-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	12-Oct-19	17-Oct-19	20-Jan-20	20-Jan-20
18	18	A1-2bhk	1,100	23-Nov-17	26-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	11-Aug-20	18-Aug-20	29-Sep-20	29-Sep-20
19	19	A1-3bhk	2,040	23-Nov-17	30-Apr-18	24-Nov-18	8-Mar-19	8-Apr-19	21-Sep-19	5-Nov-19	5-Mar-20	5-Mar-20
20	20	A1-2bhk	1,100	21-Sep-17	14-Apr-18	4-Sep-18	8-Mar-19	15-May-19	27-Sep-19	2-Nov-19	20-Mar-20	20-Mar-20
21	21	A1-4bhk	2,040	20-Sep-17	13-Mar-18	9-Jun-18	16-Mar-19	16-Apr-19	23-Sep-19	8-Nov-19	20-Nov-19	20-Nov-19
22	22	A1-2bhk	1,100	19-Sep-17	3-Mar-18	13-May-18	27-Feb-19	16-Apr-19	20-Jul-19	18-Sep-19	15-Jun-20	10-Jul-20
23	23	A1-2bhk	1,100	8-Nov-17	23-Feb-18	13-May-18	25-Jan-19	20-Apr-19	24-Aug-19	6-Sep-19	10-Oct-19	10-Oct-19
24	24	A1-4bhk	2,040	6-Aug-17	27-Feb-18	4-Sep-18	28-Feb-19	16-Mar-19	31-Jul-19	11-Sep-19	31-Mar-20	31-Mar-20
25	25	A2-2bhk	1,100	21-Sep-17	26-Apr-18	22-Jun-18	28-Feb-19	13-Mar-19	25-Jun-19	11-Dec-19	20-Mar-20	20-Mar-20
26	26	A2-2bhk	1,100	28-Sep-17	3-May-18	8-Aug-18	28-Feb-19	21-Mar-19	26-Jun-19	12-Dec-19	29-Feb-20	29-Feb-20
27	27	A2-2bhk	1,100	13-Oct-17	8-May-18	1-Aug-18	28-Feb-19	8-Mar-19	26-Jun-19	2-Jul-19	20-Oct-19	20-Oct-19
28	28	A2-2bhk	1,100	13-Oct-17	21-Feb-18	20-Apr-18	28-Feb-19	16-Apr-19	28-Dec-19	13-Jan-20	29-Feb-20	29-Feb-20
29	29	A2 Mortg	2,040	20-May-19	26-Jul-19	2-Nov-19	29-Apr-20	13-Jul-21	2-Sep-21	18-Oct-21	25-Oct-21	
30	30	A2 Mortg	2,040	20-May-19	23-Jul-19	2-Nov-19	22-Apr-20	10-May-21				
31	31	A2 Mortg	2,040	16-Apr-19	11-Jul-19	2-Nov-19	9-May-20	10-May-21				
32	32	A2 Mortg	2,040	25-Mar-19	29-Jun-19	4-Nov-19	22-Apr-20					

APPROVED BY
Project Manager
K. P. Subrahman
(S.O.V.LLP)

Certified by:
abhinav
SILVER OAK VILLAS LLP
Engineer
20-Sep-20

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	33	A1 -2bhk	1,100	26-Jul-18	23-Jan-19	28-May-19	25-Nov-19	24-Dec-19	10-Jun-20	2-Aug-20	8-Nov-20	12-Nov-20
34	34	A1 -2bhk	1,100	28-Nov-17	8-Mar-19	13-Jul-19	8-Nov-19	29-Sep-20	8-Oct-20	16-Oct-20	18-Jan-21	24-Jan-21
35	35	A1 -3bhk	2,050	25-Nov-17	29-Jan-19	24-Aug-19	14-Jan-20	29-Sep-20	11-Jul-20	13-Jul-20	10-Sep-20	10-Nov-20
36	36	A1 -2bhk	1,100	22-Nov-17	30-Jan-19	15-May-19	3-Sep-19	8-Nov-19	28-Jan-20	4-Mar-20	10-Jul-20	19-Jun-20
37	37	A1 -2bhk	1,100	20-Nov-17	5-Feb-19	15-May-19	13-Sep-19	24-Jan-20	24-Jun-20	16-Jul-20	26-Sep-20	28-Sep-20
38	38	A1 -3bhk	1,100	18-Nov-17	8-Feb-19	10-Aug-19	11-Dec-19	14-Feb-20	3-Oct-20	9-Nov-20	20-Sep-20	28-Dec-20
39	39	A1 -3bhk	2,040	17-Nov-17	23-Feb-19	10-Aug-19	4-Feb-20	20-Feb-20	5-Nov-20	15-May-20	4-Jul-20	4-Jul-20
40	40	A1 -2bhk	1,100	14-Nov-17	30-Apr-19	10-Aug-19	21-Dec-19	7-Jan-20	27-Feb-20	18-Jan-20	15-Feb-20	15-Feb-20
41	41	A2 -3bhk	2,040	18-Oct-17	17-Oct-18	13-Feb-19	22-Jun-19	12-Jul-19	2-Jan-20	23-Jul-20	28-Jul-20	28-Jul-20
42	42	A2 -3bhk	2,040	18-Oct-17	3-Aug-18	13-Feb-19	15-Jul-19	10-Aug-19	21-Mar-20	23-Jul-20	25-Sep-20	25-Sep-20
43	43	A2 -2bhk	1,100	23-Oct-17	11-Jul-18	29-Nov-18	18-Apr-19	12-Nov-19	2-Jul-20	2-Jul-20	25-Sep-20	25-Sep-20
44	44	A2 -4bhk	2,040	25-Oct-17	17-Jul-18	25-Feb-19	13-Sep-19	1-Nov-19	31-Aug-20	17-Sep-20	25-Feb-21	25-Feb-21
45	45	A2 -2bhk	1,100	25-Oct-17	13-Aug-18	29-Nov-18	11-Jun-19	25-Jul-19	25-Aug-20	31-Aug-20	20-Jan-21	20-Jan-21
46	46	A2 -2bhk	1,100	8-Nov-17	2-Dec-18	9-Feb-19	11-Jun-19	1-Aug-19	24-Feb-20	14-Mar-20	15-Jan-21	15-Jan-21
47	47	A2 -4bhk	2,040	12-Nov-17	5-Dec-18	2-Apr-19	8-Jul-19	27-Nov-19	11-Feb-20	1-May-20	15-Jan-21	15-Jan-21
48	48	A2 -2bhk	1,100	12-Nov-17	28-Nov-18	9-Feb-19	11-Sep-19	23-Sep-19	18-Jun-20	19-Jun-20	30-Aug-20	16-Nov-20
49	49	A2 -3bhk	2,040	13-Nov-17	12-Dec-18	18-Apr-19	7-Jan-20	14-Jan-20	21-Jun-20	25-Jun-20	26-Oct-20	7-Dec-20
50	50	A1 -2bhk	1,100	30-Jan-18	5-Dec-18	25-Feb-19	25-Jun-19	13-Oct-20	19-Mar-20	19-Mar-20	15-Jul-20	1-Aug-20
51	51	A1 -2bhk	1,100	19-Dec-17	28-Oct-18	25-Feb-19	25-Jun-19	14-Dec-19	11-Jun-20	6-Jul-20	8-Dec-20	11-Dec-20
52	52	A1 -2bhk	1,100	23-Dec-17	10-Nov-18	25-Feb-19	17-Sep-19	21-Dec-19	13-Jun-20	6-Jul-20	6-Jan-21	6-Jan-21
53	53	A1 -2bhk	1,100	26-Dec-17	24-Nov-18	25-Mar-19	17-Jul-19	21-Dec-19	31-Jul-20	31-Jul-20	10-Aug-20	20-Aug-20
54	54	A1 -3bhk	2,040	26-Dec-17	20-Nov-18	10-Jun-19	17-Jul-19	7-Jan-20	2-Aug-20	25-Aug-20	24-Jun-21	24-Jun-21
55	55	A1 -3bhk	2,040	8-Jan-18	8-Oct-18	16-Apr-19	26-Aug-19	19-Dec-19	12-Aug-20	25-Aug-20	20-Apr-21	20-Apr-21
56	56	A1 -3bhk	2,040	18-Jan-18	26-Sep-18	13-Feb-19	8-Jul-19	19-Dec-19	13-Aug-20	25-Aug-20	10-Jan-21	15-Jan-21
57	57	A1 -3bhk	2,040	19-Jan-18	20-Sep-18	13-Feb-19	8-Jul-19	18-Sep-19	8-Feb-20	18-Aug-20	5-Feb-21	5-Feb-21
58	58	A1 -2bhk	1,100	22-Jan-18	10-Sep-18	25-Nov-18	22-Jul-19	25-Jan-19	16-Oct-20	1-Nov-20	6-Feb-21	6-Feb-21
59	59	A1 -3bhk	2,040	13-May-18	6-Sep-18	25-Nov-18	29-May-19	18-Sep-19	13-Aug-20	18-Aug-20	15-Mar-21	15-Mar-21
60	60	A2 -3bhk	2,040	22-Aug-18	26-Dec-18	10-Aug-19	31-Jan-20	17-Sep-20	6-Feb-21	23-Feb-21	24-Nov-21	24-Nov-21
61	61	A2 -3bhk	2,040	20-Jun-18	10-Nov-18	21-Aug-19	19-Dec-19	27-Feb-20	19-Oct-20	9-Nov-20	15-Mar-21	15-Mar-21
62	62	A2 -2bhk	1,100	19-Jun-18	28-Nov-18	10-Aug-19	5-Nov-19	25-Feb-20	19-Oct-20	26-Nov-20	27-Feb-21	27-Feb-21
63	63	A2 -2bhk	1,100	15-Apr-18	28-Nov-18	5-Jul-19	4-Nov-19	25-Feb-20	23-Jul-20	3-Aug-20	25-Oct-20	26-Nov-20
64	64	A2 -2bhk	1,100	18-Jun-18	2-Dec-18	5-Jul-19	22-Nov-19	25-Feb-20	23-Jul-20	2-Aug-20	23-Sep-20	23-Sep-20
65	65	A2 -2bhk	1,100	7-Jul-18	12-Dec-18	15-Jun-19	14-Dec-19	15-Feb-20	17-Sep-20	8-Dec-20	10-Mar-21	10-Mar-21
66	66	A2 -3bhk	2,040	7-Jul-18	15-Dec-18	17-Jul-19	22-Jan-20	29-Apr-20	23-Nov-20	3-Dec-20	10-Jan-21	10-Jan-21
67	67	A2 -3bhk	2,040	4-Oct-18	26-Dec-18	18-Jun-19	11-Dec-19	19-Dec-19	10-Mar-20	2-May-20	25-Oct-20	5-Nov-20
68	68	A2 -3bhk	2,040	6-Oct-18	20-Dec-18	17-Jun-19	1-Nov-19	18-Aug-20	6-Feb-21	23-Feb-21	25-Oct-20	25-Nov-21

APPROVED BY

 Project Manager
 K. P. Srinivasan (S.O.V.LLP)

Verified by:


 Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report 16-12-2021

Annexure - D - send weekly Mile stone report for CR-		KSR Builders SOV LLP		16-12-2021		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	69	2Bhk	1,100	28-Jul-18	20-Sep-18	29-Nov-18	30-Nov-19	22-Jan-20	22-Dec-20	13-Jan-21	27-Oct-21	27-Oct-21
2	70	3Bhk	2,040	28-Jul-18	20-Sep-18	13-Jul-19	11-Feb-20	18-Mar-20	15-Dec-20	22-Dec-20	24-Jun-21	24-Jun-21
3	71	2Bhk	1,100	28-Jul-18	25-Sep-18	5-Feb-19	18-Oct-19	9-Mar-20	2-Sep-20	5-Sep-20	5-Nov-20	5-Dec-20
4	72	2Bhk	1,100	28-Jul-18	26-Oct-18	5-Feb-19	11-Feb-20	9-Mar-20	15-Dec-20	21-Dec-20	24-Jun-21	24-Jun-21
5	73	4Bhk	2,040	8-Aug-18	3-Nov-18	24-Sep-19	22-Apr-20	3-Oct-20	6-Feb-21	15-Feb-21	10-Jun-21	10-Jun-21
6	74	3Bhk	2,040	8-Aug-18	15-Nov-18	2-Jan-20	20-Aug-20	3-Oct-20	19-Nov-20	1-Dec-20	15-Mar-21	4-Jun-21
7	75	2Bhk	1,100	18-Aug-18	10-Nov-18	20-Apr-19	22-May-20	5-Nov-20	22-Dec-20	29-Dec-20	15-Sep-21	15-Sep-21
8	76	3Bhk	2,040	18-Aug-18	22-Nov-18	24-Sep-19	23-May-20	3-Oct-20	6-Feb-21	15-Mar-21	3-Nov-21	3-Nov-21
9	77	3Bhk	2,040	11-Jun-18	25-Sep-18	23-Nov-18	14-Nov-19	29-Jan-20	3-Dec-20	12-Dec-20	16-Mar-21	24-Apr-21
10	78	2Bhk	1,100	8-Jun-18	30-Aug-18	26-Oct-18	16-Sep-19	2-Jan-20	7-Mar-20	19-Jun-20	13-Aug-20	13-Aug-20
11	79	2Bhk	1,100	8-Jun-18	25-Aug-18	24-Oct-18	20-Aug-19	13-Feb-20	13-Jan-21	28-Jan-21		
12	80	3Bhk	2,040	8-Jun-18	23-Aug-18	22-Nov-18	16-Sep-19	8-Jan-20	8-Oct-20	16-Oct-20	12-Dec-20	9-Dec-20
13	81	3Bhk	2,040	7-Jun-18	9-Aug-18	20-Nov-18	30-Jan-20	30-Oct-20	16-Oct-20	10-Nov-20	10-Mar-21	31-Mar-21
14	82	3Bhk	2,040	7-Jun-18	7-Aug-18	30-Oct-18	13-Jul-21	13-Jul-21	12-Oct-21	14-Oct-21	25-Nov-21	25-Nov-21
15												

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 16 DEC 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

S No	Villa no-4BHK	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	83	A2 -2bhk	1,100	4-Aug-18	13-Nov-18	17-Apr-19	1-Oct-19	1-Nov-19	25-Feb-20	31-Jul-20	19-Feb-21	19-Feb-21
2	84	A2 -2bhk	1,100	4-Aug-18	16-Nov-18	17-Apr-19	4-Sep-19	5-Nov-19	27-Feb-20	24-Jul-20	12-Oct-20	12-Oct-20
3	85	A2 -3bhk	2,040	3-Aug-18	20-Nov-18	8-May-19	17-Oct-19	15-Feb-20	2-Nov-20	12-Nov-20	28-May-21	28-May-21
4	86	A2 -2bhk	1,100	2-Aug-18	5-Nov-18	10-Apr-19	30-Sep-19	9-Dec-19	5-Mar-20	11-Sep-20	26-052021	12-Jun-21
5	87	A2 -2bhk	1,100	26-Jul-18	4-Nov-18	1-Apr-19	20-Aug-19	27-Nov-19	5-Jun-20	10-Jun-20	11-Nov-20	12-Nov-20
6	88	A2 -2bhk	1,100	26-Jul-18	2-Nov-18	28-Mar-19	29-Aug-19	22-Jan-20	27-Feb-20	4-Jun-20	16-Jul-20	16-Jul-20
7	89	A2 -2bhk	1,100	24-May-18	27-Sep-18	31-Dec-18	15-Jun-19	8-Oct-20	19-Oct-20	9-Nov-20	11-Dec-20	14-Dec-20
8	90	A2 -3bhk	2,040	24-May-18	20-Sep-18	9-Feb-19	31-May-19	21-Mar-20	11-Dec-20	22-Dec-20	25-Nov-21	25-Nov-21
9	91	A2 -2bhk	1,100	4-Apr-18	24-Aug-18	10-Dec-18	23-May-19	29-Apr-20	11-Sep-20	12-Sep-20	16-Nov-20	16-Nov-20
10	92	A2 -4bhk	2,040	4-Apr-18	22-Aug-18	12-Mar-19	7-May-19	28-Dec-19	10-Dec-20	11-Dec-20	22-Mar-21	22-Mar-21
11	93	A2 -4bhk	2,040	3-Apr-18	27-Jun-18	28-Nov-18	16-Apr-19	23-Aug-19	22-Dec-20	18-Mar-21		
12	94	A2 -2bhk	1,100	22-Mar-18	4-Jul-18	25-Sep-18	9-Apr-19	6-Aug-19	23-Nov-20	4-Dec-20	20-Apr-21	20-Apr-21
13	95	Mort-3Bhk	2,040	24-Mar-18	4-Jul-18	22-Nov-18	8-Apr-19	29-10-2020	3-Oct-20	31-Oct-20	12-Nov-20	15-Aug-21

Annexure - D - send weekly

Mile stone report for CR-

Company name: Rohan Constructions

Project name: SOV LLP

Date: 16-12-2021

Note: Prepare the statement for all the villas in the project.

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 16 DEC 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)