

|                                                            |                         |                      |          |              |        |
|------------------------------------------------------------|-------------------------|----------------------|----------|--------------|--------|
| Annexure - A - Circular no. 807(b)                         |                         |                      |          |              |        |
| Details of labour charges                                  |                         |                      |          |              |        |
| Name of contractor:                                        |                         | KSR Builders         |          |              |        |
| Company name:                                              |                         | Silveroak Villas     |          |              |        |
| Project name:                                              |                         | Silveroak Villas LLP |          |              |        |
| Date:                                                      |                         | 04.04.19             |          |              |        |
| Period                                                     |                         | 27.03.19             |          | To: 04.04.19 |        |
| Sl. No.                                                    | Work Type               | Worker Type          | Quantity | Rate         | Amount |
| 1                                                          | earth work / civil work | Male helper          | 76       | 400.00       | 30,400 |
| 2                                                          | earth work / civil work | Female helper        | 62       | 350.00       | 21,700 |
| 3                                                          | earth work / civil work | Mason                | 80       | 500.00       | 40,000 |
| 4                                                          | RCC work                | Mason                |          | 500.00       | -      |
| 5                                                          | RCC work                | Mason Contractor     |          | 500.00       | -      |
| 6                                                          |                         |                      |          |              | -      |
| 7                                                          |                         |                      |          |              | -      |
| 8                                                          |                         |                      |          |              | -      |
| 9                                                          |                         |                      |          |              | -      |
| 10                                                         |                         |                      |          |              | -      |
| 11                                                         |                         |                      |          |              | -      |
| 12                                                         |                         |                      |          |              | -      |
| 13                                                         |                         |                      |          |              | -      |
| 14                                                         |                         |                      |          |              | -      |
| 15                                                         |                         |                      |          |              | -      |
| 16                                                         |                         |                      |          |              | -      |
| 17                                                         |                         |                      |          |              | -      |
| 18                                                         |                         |                      |          |              | -      |
| 19                                                         |                         |                      |          |              | -      |
| 20                                                         |                         |                      |          |              | -      |
| 21                                                         |                         |                      |          |              | -      |
| 22                                                         |                         |                      |          |              | -      |
| 23                                                         |                         |                      |          |              | -      |
| 24                                                         |                         |                      |          |              | -      |
| 25                                                         |                         |                      |          |              | -      |
| Total                                                      |                         |                      |          |              | 92,100 |
| Payment recommended by project manager:                    |                         |                      |          |              |        |
| Payment approved by MD:                                    |                         |                      |          |              |        |
| Prepared by:                                               |                         | Approved by:         |          | MDs approval |        |
| Name                                                       |                         |                      |          |              |        |
| Sign                                                       |                         |                      |          |              |        |
| Date                                                       | 27.03.19                |                      |          |              |        |
| Note:                                                      |                         |                      |          |              |        |
| 1. Attach attendance summary from database                 |                         |                      |          |              |        |
| 2. Recoomend payment as per our guideline rates for wages. |                         |                      |          |              |        |

|                                                                  |                               |                      |          |              |          |
|------------------------------------------------------------------|-------------------------------|----------------------|----------|--------------|----------|
| Annexure - B - Circular no. 807(b)                               |                               |                      |          |              |          |
| Details of hire charges                                          |                               |                      |          |              |          |
| Name of contractor:                                              |                               | KSR Builders         |          |              |          |
| Company name:                                                    |                               | Silveroak Villas     |          |              |          |
| Project name:                                                    |                               | Silveroak Villas LLP |          |              |          |
| Date:                                                            |                               | 04.04.19             |          |              |          |
| Period                                                           |                               | From:                | 27.03.19 | To:          | 04.04.19 |
|                                                                  |                               |                      |          |              |          |
| Sl. No.                                                          | Equipment Type                | Quantity             | Rate     | Units        | Amount   |
| 1                                                                | JCB                           | -                    | 1,000.00 | hrs          | -        |
| 2                                                                | Tractor tipper with labour    | -                    |          | days         | -        |
| 3                                                                | Tractor tipper without labour | -                    | 1,800.00 | hrs          | -        |
| 4                                                                |                               | -                    |          |              | -        |
| 5                                                                |                               |                      |          |              | -        |
| 6                                                                |                               |                      |          |              | -        |
| 7                                                                |                               |                      |          |              | -        |
| 8                                                                |                               |                      |          |              | -        |
| 9                                                                |                               |                      |          |              | -        |
| 10                                                               |                               |                      |          |              | -        |
| 11                                                               |                               |                      |          |              | -        |
| 12                                                               |                               |                      |          |              | -        |
| 13                                                               |                               |                      |          |              | -        |
| 14                                                               |                               |                      |          |              | -        |
| 15                                                               |                               |                      |          |              | -        |
| 16                                                               |                               |                      |          |              | -        |
| 17                                                               |                               |                      |          |              | -        |
| 18                                                               |                               |                      |          |              | -        |
| 19                                                               |                               |                      |          |              | -        |
| 20                                                               |                               |                      |          |              | -        |
| 21                                                               |                               |                      |          |              | -        |
| 22                                                               |                               |                      |          |              | -        |
| 23                                                               |                               |                      |          |              | -        |
| 24                                                               |                               |                      |          |              | -        |
| 25                                                               |                               |                      |          |              | -        |
| Total                                                            |                               |                      |          |              | -        |
| Payment recommended by project manager:                          |                               |                      |          |              |          |
| Payment approved by MD:                                          |                               |                      |          |              |          |
| Prepared by:                                                     |                               | Approved by:         |          | MDs approval |          |
| Name                                                             |                               |                      |          |              |          |
| Sign                                                             |                               |                      |          |              |          |
| Date                                                             | 27.03.19                      |                      |          |              |          |
| Note:                                                            |                               |                      |          |              |          |
| 1. Attach hirecharges summary from database                      |                               |                      |          |              |          |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                               |                      |          |              |          |

| Annexure - C - Circular no. 807(b) |               |                      |                |          |          |          |           |
|------------------------------------|---------------|----------------------|----------------|----------|----------|----------|-----------|
| Details of material received       |               |                      |                |          |          |          |           |
| Name of contractor:                |               | KSR Builders         |                |          |          |          |           |
| Company name:                      |               | Silveroak Villas     |                |          |          |          |           |
| Project name:                      |               | Silveroak Villas LLP |                |          |          |          |           |
| Date:                              |               | 04.04.19             |                |          |          |          |           |
| Period                             |               | From:                | 27.03.19       | To:      | 04.04.19 |          |           |
| Sl. No.                            | Material type | Received date        | Inward no.     | Quantity | Units    | Rate     | Amount    |
| 1                                  | Robo Sand     | 04.04.19             | 40038          | 25.48    | Tons     | 651.00   | 16,587.48 |
| 3                                  | Robo Sand     | 04.04.19             | 40039          | 25.78    | Tons     | 651.00   | 16,782.78 |
| 5                                  | Robo Powder   | 04.04.19             | 40040          | 19.93    | Tons     | 787.50   | 15,694.88 |
| 6                                  | Robo Sand     | 04.04.19             | 40041          | 24.66    | Tons     | 651.00   | 16,053.66 |
| 7                                  | M20 Concrete  | 28.03.19             | 40279 to 40281 | 18.00    | cum      | 3,300.46 | 59,408.28 |
| 8                                  | Robo Sand     | 03.04.19             | 40042          | 600.00   | Tons     | 34.00    | 20,400.00 |
| 9                                  |               |                      |                |          |          |          | -         |
| 10                                 |               |                      |                |          |          |          | -         |
| 11                                 |               |                      |                |          |          |          | -         |
| 12                                 |               |                      |                |          |          |          | -         |
| 13                                 |               |                      |                |          |          |          | -         |
| 14                                 |               |                      |                |          |          |          | -         |
| 15                                 |               |                      |                |          |          |          | -         |
| 16                                 |               |                      |                |          |          |          | -         |
| 17                                 |               |                      |                |          |          |          | -         |
| 18                                 |               |                      |                |          |          |          | -         |
| 19                                 |               |                      |                |          |          |          | -         |
| 20                                 |               |                      |                |          |          |          | -         |
| 21                                 |               |                      |                |          |          |          | -         |
| 22                                 |               |                      |                |          |          |          | -         |
| 23                                 |               |                      |                |          |          |          | -         |
| 24                                 |               |                      |                |          |          |          | -         |
| 25                                 |               |                      |                |          |          |          | -         |
| 26                                 |               |                      |                |          |          |          | -         |
| 27                                 |               |                      |                |          |          |          | -         |
| 28                                 |               |                      |                |          |          |          | -         |
| 29                                 |               |                      |                |          |          |          | -         |
| 30                                 |               |                      |                |          |          |          | -         |
| 31                                 |               |                      |                |          |          |          | -         |
| 32                                 |               |                      |                |          |          |          | -         |

|                                                                        |          |  |  |              |  |              |             |
|------------------------------------------------------------------------|----------|--|--|--------------|--|--------------|-------------|
| 33                                                                     |          |  |  |              |  |              | -           |
| 34                                                                     |          |  |  |              |  |              | -           |
| 35                                                                     |          |  |  |              |  |              | -           |
| 36                                                                     |          |  |  |              |  |              | -           |
| 37                                                                     |          |  |  |              |  |              | -           |
| 38                                                                     |          |  |  |              |  |              | -           |
| 39                                                                     |          |  |  |              |  |              | -           |
| 40                                                                     |          |  |  |              |  |              | -           |
| 41                                                                     |          |  |  |              |  |              | -           |
| 42                                                                     |          |  |  |              |  |              | -           |
| 43                                                                     |          |  |  |              |  |              | -           |
| 44                                                                     |          |  |  |              |  |              | -           |
| 45                                                                     |          |  |  |              |  |              | -           |
| 46                                                                     |          |  |  |              |  |              | -           |
| 47                                                                     |          |  |  |              |  |              | -           |
| 48                                                                     |          |  |  |              |  |              | -           |
| 49                                                                     |          |  |  |              |  |              | -           |
| 50                                                                     |          |  |  |              |  |              | -           |
| Total                                                                  |          |  |  |              |  |              | 1,44,927.08 |
| Payment recommended by project manager:                                |          |  |  |              |  |              |             |
| Payment approved by MD:                                                |          |  |  |              |  |              |             |
| Prepared by:                                                           |          |  |  | Approved by: |  | MDs approval |             |
| Name                                                                   |          |  |  |              |  |              |             |
| Sign                                                                   |          |  |  |              |  |              |             |
| Date                                                                   | 27.03.19 |  |  |              |  |              |             |
| Note:                                                                  |          |  |  |              |  |              |             |
| 1. Attach inward summary report from database.                         |          |  |  |              |  |              |             |
| 2. Attach details sheet from database with photographs                 |          |  |  |              |  |              |             |
| 3. Recoomend payment as per our guideline rates for building material. |          |  |  |              |  |              |             |
| 4. Other material rates can be adopted as per bills produced.          |          |  |  |              |  |              |             |

| Annexure - D - Circular no. 807(b) |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
|------------------------------------|-----------|-------------------|-------|----------------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Mile stone report for CR.          |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| Name of contractor:                |           |                   |       | KSR Builders         |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name:                      |           |                   |       | Silveroak Villas     |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:                      |           |                   |       | Silveroak Villas LLP |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                              |           |                   |       | 04.04.19             |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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        | A1-2Bhk           | 1100  | 28-Jul-18            | 20-Sep-18            | 29-Nov-18         |                                        |                       |                        |                         |                        |                             |
| 2                                  | 70        | A1-3Bhk           | 2040  | 28-Jul-18            | 20-Sep-18            |                   |                                        |                       |                        |                         |                        |                             |
| 3                                  | 71        | A1-2Bhk           | 1100  | 28-Jul-18            | 25-Sep-18            | 5-Feb-19          |                                        |                       |                        |                         |                        |                             |
| 4                                  | 72        | A1-2Bhk           | 1100  | 28-Jul-18            | 26-Oct-18            | 5-Feb-19          |                                        |                       |                        |                         |                        |                             |
| 5                                  | 73        | A1-4Bhk           | 2040  | 8-Aug-18             | 3-Nov-18             |                   |                                        |                       |                        |                         |                        |                             |
| 6                                  | 74        | A1-3Bhk           | 2040  | 8-Aug-18             | 15-Nov-18            |                   |                                        |                       |                        |                         |                        |                             |
| 7                                  | 75        | A1-2Bhk           | 1100  | 18-Aug-18            | 10-Nov-18            |                   |                                        |                       |                        |                         |                        |                             |
| 8                                  | 76        | A1-3Bhk           | 2040  | 18-Aug-18            | 22-Nov-18            |                   |                                        |                       |                        |                         |                        |                             |
| 9                                  | 77        | A2 -3bhk          | 2,040 | 11-Jun-18            | 25-Sep-18            | 23-Nov-18         |                                        |                       |                        |                         |                        |                             |
| 10                                 | 78        | A2 -2bhk          | 1,100 | 8-Jun-18             | 30-Aug-18            | 26-Oct-18         |                                        |                       |                        |                         |                        |                             |
| 11                                 | 79        | A2 -2bhk          | 1,100 | 8-Jun-18             | 25-Aug-18            | 24-Oct-18         |                                        |                       |                        |                         |                        |                             |
| 12                                 | 80        | A2 -3bhk          | 2,040 | 8-Jun-18             | 23-Aug-18            | 22-Nov-18         |                                        |                       |                        |                         |                        |                             |
| 13                                 | 81        | A2 -3bhk          | 2,040 | 7-Jun-18             | 9-Aug-18             | 20-Nov-18         |                                        |                       |                        |                         |                        |                             |
| 14                                 | 82        | Mort-3Bhk         | 2,040 | 7-Jun-18             | 7-Aug-18             | 30-Oct-18         |                                        |                       |                        |                         |                        |                             |
| 15                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 16                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 17                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 18                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 19                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 20                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| Note: Send report every Thursday.  |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |

| Annexure - E - Circular no. 807(b) |           |                      |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
|------------------------------------|-----------|----------------------|--------|-----------------|--------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|-------------------------------|--------------------|--------------|------------------|-----------------|
| Estimate of work done              |           |                      |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
| Name of contractor:                |           | KSR Builders         |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
| Company name:                      |           | Silveroak Villas     |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
| Project name:                      |           | Silveroak Villas LLP |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
| Date:                              |           | 04.04.19             |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              |                  |                 |
| Const. Contract Rate:              |           |                      |        |                 |                                      |                        |                                            |                    |                              | 815                           |                               |                    |              |                  |                 |
| Rate                               |           |                      |        | 20              |                                      | 25                     |                                            | 25                 |                              | 20                            |                               | 10                 |              | 100              |                 |
|                                    |           |                      |        |                 |                                      |                        |                                            |                    |                              |                               |                               |                    |              | 815              |                 |
| S No                               | Villa no. | Type (2, 3, 4BHK)    | 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 | Construction contract value   | Value of work done | Advance Paid | Advance adjusted | Balance payable |
| 1                                  | 69        | A1-2Bhk              | 1,100  | 28-Jul-18       | 1                                    | 1                      |                                            |                    |                              | 45                            | 8,96,500                      | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |
| 2                                  | 70        | A1-3Bhk              | 2,040  | 28-Jul-18       | 1                                    |                        |                                            |                    |                              | 20                            | 16,62,600                     | 3,32,520           | 1,00,000     | 20,000           | 3,12,520        |
| 3                                  | 71        | A1-2Bhk              | 1,100  | 28-Jul-18       | 1                                    | 1                      |                                            |                    |                              | 45                            | 8,96,500                      | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |
| 4                                  | 72        | A1-2Bhk              | 1,100  | 28-Jul-18       | 1                                    | 1                      |                                            |                    |                              | 45                            | 8,96,500                      | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |
| 5                                  | 73        | A1-4Bhk              | 2,040  | 8-Aug-18        | 1                                    |                        |                                            |                    |                              | 20                            | 16,62,600                     | 3,32,520           | 1,00,000     | 20,000           | 3,12,520        |
| 6                                  | 74        | A1-3Bhk              | 2,040  | 8-Aug-18        | 1                                    |                        |                                            |                    |                              | 20                            | 16,62,600                     | 3,32,520           | 1,00,000     | 20,000           | 3,12,520        |
| 7                                  | 75        | A1-2Bhk              | 1,100  | 18-Aug-18       | 1                                    |                        |                                            |                    |                              | 20                            | 8,96,500                      | 1,79,300           | 1,00,000     | 20,000           | 1,59,300        |
| 8                                  | 76        | A1-3Bhk              | 2,040  | 18-Aug-18       | 1                                    |                        |                                            |                    |                              | 20                            | 16,62,600                     | 3,32,520           | 1,00,000     | 20,000           | 3,12,520        |
| 9                                  | 77        | A2-3bhk              | 2,040  | 11-Jun-18       | 1                                    | 1                      |                                            |                    |                              | 45                            | 16,62,600                     | 7,48,170           | 1,00,000     | 45,000           | 7,03,170        |
| 10                                 | 78        | A2-2bhk              | 1,100  | 8-Jun-18        | 1                                    | 1                      |                                            |                    |                              | 45                            | 8,96,500                      | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |
| 11                                 | 79        | A2-2bhk              | 1,100  | 8-Jun-18        | 1                                    | 1                      |                                            |                    |                              | 45                            | 8,96,500                      | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |
| 12                                 | 80        | A2-3bhk              | 2,040  | 8-Jun-18        | 1                                    | 1                      |                                            |                    |                              | 45                            | 16,62,600                     | 7,48,170           | 1,00,000     | 45,000           | 7,03,170        |
| 13                                 | 81        | A2-3bhk              | 2,040  | 7-Jun-18        | 1                                    | 1                      | 1                                          |                    |                              | 70                            | 16,62,600                     | 11,63,820          | 1,00,000     | 70,000           | 10,93,820       |
| 14                                 | 82        | Mort-3Bhk            | 2,040  | 7-Jun-18        | 1                                    | 1                      | 1                                          |                    |                              | 70                            | 16,62,600                     | 11,63,820          | 1,00,000     | 70,000           | 10,93,820       |
| Total                              |           |                      | 22,920 |                 | 14                                   | 9                      | 2                                          | -                  | -                            | 555                           | 1,86,79,800                   | 73,50,485          | 14,00,000    | 5,55,000         | 67,95,485       |
| Note: Send report every Thursday.  |           |                      |        |                 |                                      |                        |                                            |                    |                              | A                             | Amount paid to contractor     |                    |              |                  | 1,58,10,717     |
|                                    |           |                      |        |                 |                                      |                        |                                            |                    |                              | B                             | Less: Advance paid            |                    |              |                  | 14,00,000       |
|                                    |           |                      |        |                 |                                      |                        |                                            |                    |                              | C                             | Balance payable to contractor |                    |              |                  | -76,15,232      |