

| 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:                                                      |                         | 09.08.19             |              |              |              |
| Period                                                     |                         | 01.07.19             |              | To: 07.07.19 |              |
| Sl. No.                                                    | Work Type               | Worker Type          | Quantity     | Rate         | Amount       |
| 1                                                          | earth work / civil work | Male helper          | 43           | 400.00       | 17,200       |
| 2                                                          | earth work / civil work | Female helper        | 7            | 350.00       | 2,450        |
| 3                                                          | earth work / civil work | Mason                | 43           | 500.00       | 21,500       |
| 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                                                      |                         |                      |              |              | 41,150       |
| Payment recommended by project manager:                    |                         |                      | 5            |              |              |
| Payment approved by MD:                                    |                         |                      | 4            |              |              |
| Prepared by:                                               |                         |                      | Approved by: |              | MDs approval |
| Name                                                       |                         |                      |              |              |              |
| Sign                                                       |                         |                      |              |              |              |
| Date                                                       | 01.07.19                |                      |              |              |              |
| Note:                                                      |                         |                      |              |              |              |
| 1. Attach attendance summary from database                 |                         |                      |              |              |              |
| 2. Recommend payment as per our guideline rates for wages. |                         |                      |              |              |              |

Certified by:



Project Manager  
SILVER OAK VILLAS LLP

Certified by:



Admin Manager  
SILVER OAK VILLAS LLP

| 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:                                                            |                               | 09.08.19             |          |              |          |
| Period                                                           |                               | From:                | 01.07.19 | To:          | 07.07.19 |
| 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                                                             | 01.07.19                      |                      |          |              |          |
| Note:                                                            |                               |                      |          |              |          |
| 1. Attach hirecharges summary from database                      |                               |                      |          |              |          |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                               |                      |          |              |          |

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 Admin Manager  
 SILVER OAK VILLAS LLP

## Annexure - C - Circular no. 807(b)

## Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

KSR Builders

Silveroak Villas

Silveroak Villas LLP

09.08.19

From:

01.07.19

To:

07.07.19

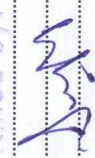
| Sl. No. | Material type | Received date | Inward no. | Quantity | Units | Rate | Amount |
|---------|---------------|---------------|------------|----------|-------|------|--------|
| 1       |               |               |            |          |       |      |        |
| 2       |               |               |            |          |       |      |        |
| 3       |               |               |            |          |       |      |        |
| 4       |               |               |            |          |       |      |        |
| 5       |               |               |            |          |       |      |        |
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| 11      |               |               |            |          |       |      |        |
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| 17      |               |               |            |          |       |      |        |
| 18      |               |               |            |          |       |      |        |
| 19      |               |               |            |          |       |      |        |
| 20      |               |               |            |          |       |      |        |
| 21      |               |               |            |          |       |      |        |
| 22      |               |               |            |          |       |      |        |
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| 31      |               |               |            |          |       |      |        |
| 32      |               |               |            |          |       |      |        |

Certified by:



Project Manager  
SILVER OAK VILLAS LLP

Certified by:



Admin Manager  
SILVER OAK VILLAS LLP



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| 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:                              |  |  |  | 09.08.19             |  |  |  |  |  |  |  |  |
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Certified by:

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Admin Manager  
SILVER OAK VILLAS LLP

Certified by:

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Project Manager  
SILVER OAK VILLAS LLP

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|------------------------------------|-----------|-----------|-----------------|---------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|-----------------------------|--------------------|--------------|------------------|-----------------|-----------|
| 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: 09.08.19                     |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| Const. Contract Rate: 815          |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| Rate                               |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| Type (2, 3, 4BHK)                  |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| S No                               | Villa no. | SBUA      | Work start date | Earth work, footing, plinth, column I | 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                                          |                    |                              | 70                            | 8,96,500                    | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |           |
| 2                                  | 70        | A1-3Bhk   | 2,040           | 28-Jul-18                             | 1                      | 1                                          |                    |                              | 45                            | 16,62,600                   | 7,48,170           | 1,00,000     | 45,000           | 7,03,170        |           |
| 3                                  | 71        | A1-2Bhk   | 1,100           | 28-Jul-18                             | 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                      | 1                                          |                    |                              | 45                            | 8,96,500                    | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |           |
| 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                                          |                    |                              | 70                            | 8,96,500                    | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |           |
| 11                                 | 79        | A2-2bhk   | 1,100           | 8-Jun-18                              | 1                      | 1                                          | 1                  |                              | 70                            | 8,96,500                    | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |           |
| 12                                 | 80        | A2-3bhk   | 2,040           | 8-Jun-18                              | 1                      | 1                                          | 1                  |                              | 70                            | 16,62,600                   | 11,63,820          | 1,00,000     | 70,000           | 10,93,820       |           |
| 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                     | 11                                         | 6                  | -                            | -                             | 705                         | 1,86,79,800        | 90,78,285    | 14,00,000        | 7,05,000        | 83,73,285 |
| Note: Send report every Thursday.  |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| A Amount paid to contractor        |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| B Less: Advance paid               |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| C Balance payable to contractor    |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| 1,80,23,259                        |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| 14,00,000                          |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |
| -82,49,974                         |           |           |                 |                                       |                        |                                            |                    |                              |                               |                             |                    |              |                  |                 |           |

Certified by:

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Admin Manager  
SILVER OAK VILLAS LLP

Certified by:

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Project Manager  
SILVER OAK VILLAS LLP