

| Annexure - A - Circular no. 807(b)                         |                         |                      |          |              |          |
|------------------------------------------------------------|-------------------------|----------------------|----------|--------------|----------|
| Details of labour charges                                  |                         |                      |          |              |          |
| Name of contractor:                                        |                         | Rohan Constructions  |          |              |          |
| Company name:                                              |                         | Silveroak Villas     |          |              |          |
| Project name:                                              |                         | Silveroak Villas LLP |          |              |          |
| Date:                                                      |                         | 16.08.19             |          |              |          |
| Period                                                     |                         | From:                | 08.08.19 | To:          | 14.08.19 |
| Sl. No.                                                    | Work Type               | Worker Type          | Quantity | Rate         | Amount   |
| 1                                                          | earth work / civil work | Male helper          | 48       | 400.00       | 19,200   |
| 2                                                          | earth work / civil work | Female helper        | 30       | 350.00       | 10,500   |
| 3                                                          | earth work / civil work | Mason                | 68       | 500.00       | 34,000   |
| 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                                                      |                         |                      |          |              | 63,700   |
| Payment recommended by project manager:                    |                         |                      |          |              |          |
| Payment approved by MD:                                    |                         |                      |          |              |          |
| Prepared by:                                               |                         | Approved by:         |          | MDs approval |          |
| Name                                                       |                         |                      |          |              |          |
| Sign                                                       |                         |                      |          |              |          |
| Date                                                       | 16.08.19                |                      |          |              |          |
| Note:                                                      |                         |                      |          |              |          |
| 1. Attach attendance summary from database                 |                         |                      |          |              |          |
| 2. Recommend payment as per our guideline rates for wages. |                         |                      |          |              |          |

| Annexure - A - Circular no. 807(b)                               |                               |                      |          |              |          |
|------------------------------------------------------------------|-------------------------------|----------------------|----------|--------------|----------|
| Details of hire charges                                          |                               |                      |          |              |          |
| Name of contractor:                                              |                               | Rohan Constructions  |          |              |          |
| Company name:                                                    |                               | Silveroak Villas     |          |              |          |
| Project name:                                                    |                               | Silveroak Villas LLP |          |              |          |
| Date:                                                            |                               | 16.08.19             |          |              |          |
| Period                                                           |                               | From:                | 08.08.19 | To:          | 14.08.19 |
| Sl. No.                                                          | Equipment Type                | Quantity             | Rate     | Units        | Amount   |
| 1                                                                | JCB                           | -                    | 1,000.00 | hrs          | -        |
| 2                                                                | Tractor tipper with labour    | -                    |          | per trip     | -        |
| 3                                                                | Tractor tipper without labour | -                    | 1,800.00 | day          | -        |
| 4                                                                | Compressor Meachine           | -                    | 550.00   |              | -        |
| 5                                                                |                               |                      | 1,100.00 |              | -        |
| 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                                                             | 16.08.19                      |                      |          |              |          |
| Note:                                                            |                               |                      |          |              |          |
| 1. Attach hirecharges summary from database                      |                               |                      |          |              |          |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                               |                      |          |              |          |

| Annexure - A - Circular no. 807(b) |                     |                      |            |          |          |        |           |
|------------------------------------|---------------------|----------------------|------------|----------|----------|--------|-----------|
| Details of material received       |                     |                      |            |          |          |        |           |
| Name of contractor:                |                     | Rohan Constructions  |            |          |          |        |           |
| Company name:                      |                     | Silveroak Villas     |            |          |          |        |           |
| Project name:                      |                     | Silveroak Villas LLP |            |          |          |        |           |
| Date:                              |                     | 16.08.19             |            |          |          |        |           |
| Period                             |                     | From:                | 08.08.19   | To:      | 14.08.19 |        |           |
| Sl. No.                            | Material type       | Received date        | Inward no. | Quantity | Units    | Rate   | Amount    |
| 1                                  | Metal Aggregate 6mm | 10.08.19             | 30074      | 300.00   | cft      | 19.00  | 5,700.00  |
| 2                                  | Robo Fine Sand      | 13.08.19             | 30075      | 300.00   | cft      | 33.00  | 9,900.00  |
| 3                                  | Cement              | 12.08.19             | 30348      | 100.00   | Bags     | 254.99 | 25,498.88 |
| 4                                  |                     |                      |            |          |          |        | -         |
| 5                                  |                     |                      |            |          |          |        | -         |
| 6                                  |                     |                      |            |          |          |        | -         |
| 7                                  |                     |                      |            |          |          |        | -         |
| 8                                  |                     |                      |            |          |          |        | -         |
| 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                                                                  |          |  |  |              |  |              | 41,098.88 |
| Payment recommended by project manager:                                |          |  |  |              |  |              |           |
| Payment approved by MD:                                                |          |  |  |              |  |              |           |
| Prepared by:                                                           |          |  |  |              |  |              |           |
|                                                                        |          |  |  | Approved by: |  | MDs approval |           |
| Name                                                                   |          |  |  |              |  |              |           |
| Sign                                                                   |          |  |  |              |  |              |           |
| Date                                                                   | 16.08.19 |  |  |              |  |              |           |
| Note:                                                                  |          |  |  |              |  |              |           |
| 1. Attach inward summary report from database.                         |          |  |  |              |  |              |           |
| 2. Attach details sheet from database with photographs                 |          |  |  |              |  |              |           |
| 3. Recommend 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:                |           |                   |       | Roahan Constructions |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name:                      |           |                   |       | Silveroak Villas     |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:                      |           |                   |       | Silveroak Villas LLP |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                              |           |                   |       | 16.08.19             |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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                                  |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 2                                  | 83        | A2 -2bhk          | 1,100 | 4-Aug-18             | 13-Nov-18            | 17-Apr-19         |                                        |                       |                        |                         |                        |                             |
| 3                                  | 84        | A2 -2bhk          | 1,100 | 4-Aug-18             | 16-Nov-18            | 17-Apr-19         |                                        |                       |                        |                         |                        |                             |
| 4                                  | 85        | A2 -3bhk          | 2,040 | 3-Aug-18             | 20-Nov-18            | 8-May-19          |                                        |                       |                        |                         |                        |                             |
| 5                                  | 86        | A2 -2bhk          | 1,100 | 2-Aug-18             | 5-Nov-18             | 10-Apr-19         |                                        |                       |                        |                         |                        |                             |
| 6                                  | 87        | A2 -2bhk          | 1,100 | 26-Jul-18            | 4-Nov-18             | 1-Apr-19          |                                        |                       |                        |                         |                        |                             |
| 7                                  | 88        | A2 -2bhk          | 1,100 | 26-Jul-18            | 2-Nov-18             | 28-Mar-19         |                                        |                       |                        |                         |                        |                             |
| 8                                  | 89        | A2 -2bhk          | 1,100 | 24-May-18            | 27-Sep-18            | 31-Dec-18         | 15-Jun-19                              |                       |                        |                         |                        |                             |
| 9                                  | 90        | A2 -3bhk          | 2,040 | 24-May-18            | 20-Sep-18            | 9-Feb-19          | 31-May-19                              |                       |                        |                         |                        |                             |
| 10                                 | 91        | A2 -2bhk          | 1,100 | 4-Apr-18             | 24-Aug-18            | 10-Dec-18         | 23-May-19                              |                       |                        |                         |                        |                             |
| 11                                 | 92        | A2 -4bhk          | 2,040 | 4-Apr-18             | 22-Aug-18            | 12-Mar-19         | 7-May-19                               |                       |                        |                         |                        |                             |
| 12                                 | 93        | A2 -4bhk          | 2,040 | 3-Apr-18             | 27-Jun-18            | 28-Nov-18         | 16-Apr-19                              |                       |                        |                         |                        |                             |
| 13                                 | 94        | A2 -2bhk          | 1,100 | 22-Mar-18            | 4-Jul-18             | 25-Sep-18         | 9-Apr-19                               | 6-Aug-19              |                        |                         |                        |                             |
| 14                                 | 95        | Mort-3Bhk         | 2,040 | 24-Mar-18            | 4-Jul-18             | 22-Nov-18         | 8-Apr-19                               |                       |                        |                         |                        |                             |
| 15                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 16                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 17                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 18                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 19                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| 20                                 |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |
| Note: Send report every Thursday.  |           |                   |       |                      |                      |                   |                                        |                       |                        |                         |                        |                             |

|                                    |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
|------------------------------------|-----------|-------------------|--------|----------------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|---------------------------------|--------------------|--------------|------------------|-----------------|--|
| Annexure - E - Circular no. 807(b) |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| Estimate of work done              |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| Name of contractor:                |           |                   |        | Rohan Constructions  |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| Company name:                      |           |                   |        | Silveroak Villas     |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| Project name:                      |           |                   |        | Silveroak Villas LLP |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| Date:                              |           |                   |        | 16.08.19             |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |
| 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, column | 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                                  | 83        | A2 -2bhk          | 1,100  | 4-Aug-18             | 1-Jan-00                            | 1-Jan-00               |                                            |                    |                              | 45                            | 8,96,500                        | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |  |
| 2                                  | 84        | A2 -2bhk          | 1,100  | 4-Aug-18             | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   |                    |                              | 70                            | 8,96,500                        | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |  |
| 3                                  | 85        | A2 -3bhk          | 2,040  | 3-Aug-18             | 1-Jan-00                            | 1-Jan-00               |                                            |                    |                              | 45                            | 16,62,600                       | 7,48,170           | 1,00,000     | 45,000           | 7,03,170        |  |
| 4                                  | 86        | A2 -2bhk          | 1,100  | 2-Aug-18             | 1-Jan-00                            | 1-Jan-00               |                                            |                    |                              | 45                            | 8,96,500                        | 4,03,425           | 1,00,000     | 45,000           | 3,58,425        |  |
| 5                                  | 87        | A2 -2bhk          | 1,100  | 26-Jul-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   |                    |                              | 70                            | 8,96,500                        | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |  |
| 6                                  | 88        | A2 -2bhk          | 1,100  | 26-Jul-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   |                    |                              | 70                            | 8,96,500                        | 6,27,550           | 1,00,000     | 70,000           | 5,57,550        |  |
| 7                                  | 89        | A2 -2bhk          | 1,100  | 24-May-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 8,96,500                        | 8,06,850           | 1,00,000     | 90,000           | 7,16,850        |  |
| 8                                  | 90        | A2 -3bhk          | 2,040  | 24-May-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 16,62,600                       | 14,96,340          | 1,00,000     | 90,000           | 14,06,340       |  |
| 9                                  | 91        | A2 -2bhk          | 1,100  | 4-Apr-18             | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 8,96,500                        | 8,06,850           | 1,00,000     | 90,000           | 7,16,850        |  |
| 10                                 | 92        | A2 -4bhk          | 2,040  | 4-Apr-18             | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 16,62,600                       | 14,96,340          | 1,00,000     | 90,000           | 14,06,340       |  |
| 11                                 | 93        | A2 -4bhk          | 2,040  | 3-Apr-18             | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 16,62,600                       | 14,96,340          | 1,00,000     | 90,000           | 14,06,340       |  |
| 12                                 | 94        | A2 -2bhk          | 1,100  | 22-Mar-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 8,96,500                        | 8,06,850           | 1,00,000     | 90,000           | 7,16,850        |  |
| 13                                 | 95        | Mort-3Bhk         | 2,040  | 24-Mar-18            | 1-Jan-00                            | 1-Jan-00               | 1-Jan-00                                   | 1-Jan-00           |                              | 90                            | 16,62,600                       | 14,96,340          | 1,00,000     | 90,000           | 14,06,340       |  |
| 14                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 15                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 16                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 17                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 18                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 19                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| 20                                 |           |                   |        |                      |                                     |                        |                                            |                    |                              | -                             | -                               | -                  | -            | -                | -               |  |
| Total                              |           |                   | 19,000 |                      | 13                                  | 13                     | 10                                         | 7                  | -                            | 975                           | 1,54,85,000                     | 1,18,43,580        | 13,00,000    | 9,75,000         | 1,08,68,580     |  |
| Note: Send report every Thursday.  |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               | A Amount paid to contractor     |                    |              |                  |                 |  |
|                                    |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               | B Less: Advance paid            |                    |              |                  |                 |  |
|                                    |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               | C Balance payable to contractor |                    |              |                  |                 |  |
|                                    |           |                   |        |                      |                                     |                        |                                            |                    |                              |                               |                                 |                    |              |                  |                 |  |