

# Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                       |            |        |            |
|----------------------------|-------------|-----------------------|------------|--------|------------|
| Details of labour charges  |             |                       |            |        |            |
| Name of contractor:        |             | Sursani Constructions |            |        |            |
| Company name:              |             | SOV LLP               |            |        |            |
| Project name:              |             | Silver Oak Villas     |            |        |            |
| Date:                      |             | 26-03-2020            |            |        |            |
| Period                     |             | From:                 | 19-03-2020 | To:    | 26-03-2020 |
| Sl. No.                    | Work Type   | Worker Type           | Quantity   | Rate   | Amount     |
| 1                          | Civil work  | Mason                 |            | 575.00 | -          |
| 2                          | Civil work  | Male helper           |            | 400.00 | -          |
| 3                          | Civil work  | Female helper         |            | 350.00 | -          |
| 4                          | RCC work    | Mason                 |            |        | -          |
| 5                          | RCC work    | Male helper           |            |        | -          |
| 6                          | RCC work    | Female helper         |            |        | -          |
| 7                          | Earth work  | Mason                 |            |        | -          |
| 8                          | Earth work  | Male helper           |            | 450.00 | -          |
| 9                          | Earth work  | Female helper         |            | 400.00 | -          |
| 10                         | Electrician | Mason                 |            |        | -          |
| 11                         | Electrician | Male helper           |            |        | -          |
| 12                         |             |                       |            |        | -          |
| 13                         |             |                       |            |        | -          |
| 14                         |             |                       |            |        | -          |
| 15                         |             |                       |            |        | -          |
| 16                         |             |                       |            |        | -          |
| 17                         |             |                       |            |        | -          |
| 18                         |             |                       |            |        | -          |
| 19                         |             |                       |            |        | -          |
| 20                         |             |                       |            |        | -          |
| Total                      |             |                       |            |        | -          |
| Payment approved by MD:    |             |                       |            |        |            |
| Prepared by:               |             | MDs approval          |            |        |            |
| Name                       |             |                       |            |        |            |
| Date                       | 26-03-2020  |                       |            |        |            |

# Anx - B - Hire charges

|                            |                |                       |            |              |            |
|----------------------------|----------------|-----------------------|------------|--------------|------------|
| Annexure - B - Send Weekly |                |                       |            |              |            |
| Details of hire charges    |                |                       |            |              |            |
| Name of contractor:        |                | Sursani Constructions |            |              |            |
| Company name:              |                | SOV LLP               |            |              |            |
| Project name:              |                | Silver Oak Villas     |            |              |            |
| Date:                      |                | 26-03-2020            |            |              |            |
| Period                     |                | From:                 | 19-03-2020 | To:          | 26-03-2020 |
| Sl. No.                    | Equipment Type | Quantity              | Rate       | Units        | Amount     |
| 1                          |                |                       |            |              | -          |
| 2                          |                |                       |            |              | -          |
| 3                          |                |                       |            |              | -          |
| 4                          |                |                       |            |              | -          |
| 5                          |                |                       |            |              | -          |
| 6                          |                |                       |            |              | -          |
| 7                          |                |                       |            |              | -          |
| 8                          |                |                       |            |              | -          |
| 9                          |                |                       |            |              | -          |
| 10                         |                |                       |            |              | -          |
| 11                         |                |                       |            |              | -          |
| 12                         |                |                       |            |              | -          |
| 13                         |                |                       |            |              | -          |
| 14                         |                |                       |            |              | -          |
| 15                         |                |                       |            |              | -          |
| 16                         |                |                       |            |              | -          |
| 17                         |                |                       |            |              | -          |
| 18                         |                |                       |            |              | -          |
| 19                         |                |                       |            |              | -          |
| 20                         |                |                       |            |              | -          |
| 21                         |                |                       |            |              | -          |
| 22                         |                |                       |            |              | -          |
| 23                         |                |                       |            |              | -          |
| 24                         |                |                       |            |              | -          |
| 25                         |                |                       |            |              | -          |
| Total                      |                |                       |            |              | -          |
| Payment approved by MD:    |                |                       |            |              |            |
| Prepared by:               |                |                       |            | MDs approval |            |
| Name                       |                |                       |            |              |            |
| Date                       | 26-03-2020     |                       |            |              |            |

# Anx - C - Material received

|                               |                |                       |            |              |       |                |        |
|-------------------------------|----------------|-----------------------|------------|--------------|-------|----------------|--------|
| Annexure - C - send weekly    |                |                       |            |              |       |                |        |
| Details of magterial received |                |                       |            |              |       |                |        |
| Name of contractor:           |                | Sursani Constructions |            |              |       |                |        |
| Company name:                 |                | SOV LLP               |            |              |       |                |        |
| Project name:                 |                | Silver Oak Villas     |            |              |       |                |        |
| Date:                         |                | 26-03-2020            |            |              |       |                |        |
| Period                        |                | From:                 |            | 19-03-2020   |       | To: 26-03-2020 |        |
|                               |                |                       |            |              |       |                |        |
| Sl. No.                       | Material type  | Received date         | Inward no. | Quantity     | Units | Rate           | Amount |
| 1                             | Robo Sand Fine |                       |            |              | cft   | 34.50          | -      |
| 2                             |                |                       |            |              |       |                | -      |
| 3                             |                |                       |            |              |       |                | -      |
| 4                             |                |                       |            |              |       |                | -      |
| 5                             |                |                       |            |              |       |                | -      |
| 6                             |                |                       |            |              |       |                | -      |
| 7                             |                |                       |            |              |       |                | -      |
| 8                             |                |                       |            |              |       |                | -      |
| 9                             |                |                       |            |              |       |                | -      |
| 10                            |                |                       |            |              |       |                | -      |
| 11                            |                |                       |            |              |       |                | -      |
| 12                            |                |                       |            |              |       |                | -      |
| 13                            |                |                       |            |              |       |                | -      |
| 14                            |                |                       |            |              |       |                | -      |
| 15                            |                |                       |            |              |       |                | -      |
| 16                            |                |                       |            |              |       |                | -      |
| 17                            |                |                       |            |              |       |                | -      |
| 18                            |                |                       |            |              |       |                | -      |
| 19                            |                |                       |            |              |       |                | -      |
| 20                            |                |                       |            |              |       |                | -      |
| 21                            |                |                       |            |              |       |                | -      |
| 22                            |                |                       |            |              |       |                | -      |
| 23                            |                |                       |            |              |       |                | -      |
| 24                            |                |                       |            |              |       |                | -      |
| Total                         |                |                       |            |              |       |                | -      |
| Payment approved by MD:       |                |                       |            |              |       |                |        |
| Prepared by:                  |                |                       |            | Approved by: |       | MDs approval   |        |
| Name                          |                |                       |            |              |       |                |        |
| Date                          | 26-03-2020     |                       |            |              |       |                |        |

# Anx - D - Milestone report

| Annexure - D - send weekly Mile stone report for CR- |           |                   |       |                                                          |                      |                   |                                        |                       |                        |                         |                        |                            |
|------------------------------------------------------|-----------|-------------------|-------|----------------------------------------------------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------|
| Company name:                                        |           |                   |       | Sursani Constructions                                    |                      |                   |                                        |                       |                        |                         |                        |                            |
| Project name:                                        |           |                   |       | SOV LLP                                                  |                      |                   |                                        |                       |                        |                         |                        |                            |
| Date:                                                |           |                   |       | 26-03-2020                                               |                      |                   |                                        |                       |                        |                         |                        |                            |
| Note:                                                |           |                   |       | Prepare the statement for all the villas in the project. |                      |                   |                                        |                       |                        |                         |                        |                            |
| S No                                                 | Villa no- | Type (2, 3, 4BHK) | SBUA  | Work start date                                          | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical posession |
| 1                                                    | 1         | A2 -2bhk          | 1,100 | 5-Jul-17                                                 | 30-Dec-17            | 13-Mar-18         | 18-Oct-18                              | 2-Nov-18              | 12-Dec-18              | 27-Apr-19               |                        |                            |
| 2                                                    | 2         | A2 -2bhk          | 1,100 | 5-Jul-17                                                 | 23-Dec-17            | 14-Mar-18         | 20-Sep-18                              | 19-Oct-18             | 12-Dec-18              | 29-Apr-19               |                        |                            |
| 3                                                    | 3         | A2 -2bhk          | 1,100 | 4-Sep-17                                                 | 10-Jan-18            | 12-Apr-18         | 20-Sep-18                              | 19-Oct-18             | 12-Dec-18              | 30-Apr-19               |                        |                            |
| 4                                                    | 4         | A2 -3bhk          | 2,040 | 4-Sep-17                                                 | 8-Feb-18             | 11-May-18         | 18-Oct-18                              | 2-Nov-18              | 27-Dec-18              | 27-Apr-19               | 30-Sep-19              | 30-Sep-19                  |
| 5                                                    | 5         | A2 -3bhk          | 2,040 | 24-Oct-17                                                | 17-Feb-18            | 13-May-18         | 2-Nov-18                               | 16-Nov-18             | 3-Jan-19               | 30-Apr-19               |                        |                            |
| 6                                                    | 6         | A1 -2bhk          | 1,100 | 25-Jul-17                                                | 13-Jan-18            | 9-Mar-18          | 25-Dec-18                              | 29-Dec-18             | 25-Feb-19              | 21-May-19               | 10-Oct-19              | 10-Oct-19                  |
| 7                                                    | 7         | A1 -2bhk          | 1,100 | 25-Jul-17                                                | 12-Dec-17            | 8-Feb-18          | 8-Nov-18                               | 22-Dec-18             | 31-Jan-19              | 27-May-19               | 15-Nov-19              | 15-Nov-19                  |
| 8                                                    | 8         | A1 -2bhk          | 1,100 | 28-Jul-17                                                | 9-Dec-17             | 14-Feb-18         | 19-Oct-18                              | 19-Oct-18             | 16-Jan-19              | 24-May-19               |                        |                            |
| 9                                                    | 9         | A1 -2bhk          | 1,100 | 2-Aug-17                                                 | 23-Sep-17            | 6-Dec-17          | 3-Aug-18                               | 19-Oct-18             | 10-Jan-19              | 24-May-19               |                        |                            |
| 10                                                   | 10        | A1 -2bhk          | 1,100 | 2-Aug-17                                                 | 20-Sep-17            | 16-Dec-17         | 21-Mar-18                              | 22-Feb-18             | 26-Feb-18              | 4-May-19                |                        |                            |
| 11                                                   | 11        | A2 -3bhk          | 2,040 | 30-Aug-17                                                | 1-Dec-17             | 23-Mar-18         | 8-Aug-18                               | 24-Nov-18             | 26-Nov-18              | 5-Dec-18                |                        |                            |
| 12                                                   | 12        | A2 -2bhk          | 1,100 | 30-Aug-17                                                | 16-Nov-17            | 8-Feb-18          | 17-Dec-18                              | 10-Jan-19             | 16-Feb-19              | 12-Jun-19               |                        |                            |
| 13                                                   | 13        | A2 -2bhk          | 1,100 | 30/08/2017                                               | 15-Dec-17            | 20-Feb-18         | 3-Jan-18                               | 10-Jan-19             | 16-Feb-19              | 27-May-19               | 30-Sep-19              | 30-Sep-19                  |
| 14                                                   | 14        | A2 -2bhk          | 1,100 | 24-Aug-17                                                | 9-Nov-17             | 14-Feb-18         | 25-Dec-18                              | 29-Dec-18             | 21-Mar-19              | 4-Jun-19                | 30-Sep-19              | 30-Sep-19                  |
| 15                                                   | 15        | A2 -2bhk          | 1,100 | 24-Aug-17                                                | 4-Nov-17             | 8-Feb-18          | 24-Apr-18                              | 27-Apr-18             | 25-Jan-19              | 28-May-19               |                        |                            |
| 16                                                   | 16        | A2 -2bhk          | 1,100 | 20-Aug-17                                                | 16-Nov-17            | 8-Feb-18          | 17-Dec-18                              | 18-Jan-19             | 23-Feb-19              | 28-May-19               |                        |                            |
| 17                                                   | 17        | A1 -2bhk          | 1,100 | 4-Aug-17                                                 | 9-Jun-18             | 15-Sep-18         | 27-Feb-19                              | 27-Mar-19             | 12-Oct-19              | 17-Oct-19               |                        |                            |
| 18                                                   | 18        | A1 -2bhk          | 1,100 | 23-Nov-17                                                | 26-Jun-18            | 15-Sep-18         | 27-Feb-19                              | 27-Mar-19             |                        |                         |                        |                            |
| 19                                                   | 19        | A1 -3bhk          | 2,040 | 23-Nov-17                                                | 30-Apr-18            | 24-Nov-18         | 8-Mar-19                               | 8-Apr-19              | 21-Sep-19              | 5-Nov-19                |                        |                            |
| 20                                                   | 20        | A1 -2bhk          | 1,100 | 21-Sep-17                                                | 14-Apr-18            | 4-Sep-18          | 8-Mar-19                               | 15-May-19             | 27-Sep-19              | 2-Nov-19                |                        |                            |
| 21                                                   | 21        | A1 -4bhk          | 2,040 | 20-Sep-17                                                | 13-Mar-18            | 9-Jun-18          | 16-Mar-19                              | 16-Apr-19             | 23-Sep-19              | 8-Nov-19                | 20-Nov-19              | 20-Nov-19                  |
| 22                                                   | 22        | A1 -2bhk          | 1,100 | 19-Sep-17                                                | 3-Mar-18             | 13-May-18         | 27-Feb-19                              | 20-Apr-19             | 20-Jul-19              | 18-Sep-19               |                        |                            |
| 23                                                   | 23        | A1 -2bhk          | 1,100 | 8-Nov-17                                                 | 23-Feb-18            | 13-May-18         | 25-Jan-19                              | 2-Apr-19              | 24-Aug-19              | 6-Sep-19                | 10-Oct-19              | 10-Oct-19                  |
| 24                                                   | 24        | A1 -4bhk          | 2,040 | 6-Aug-17                                                 | 27-Feb-18            | 4-Sep-18          | 28-Feb-19                              | 16-Mar-19             | 31-Jul-19              | 11-Sep-19               |                        |                            |
| 25                                                   | 25        | A2 -2bhk          | 1,100 | 21-Sep-17                                                | 26-Apr-18            | 22-Jun-18         | 28-Feb-19                              | 13-Mar-19             | 25-Jun-19              | 11-Dec-19               |                        |                            |
| 26                                                   | 26        | A2 -2bhk          | 1,100 | 28-Sep-17                                                | 3-May-18             | 8-Aug-18          | 28-Feb-19                              | 21-Mar-19             | 26-Jun-19              | 12-Dec-19               |                        |                            |
| 27                                                   | 27        | A2 -2bhk          | 1,100 | 13-Oct-17                                                | 8-May-18             | 1-Aug-18          | 28-Feb-19                              | 8-Mar-19              | 26-Jun-19              | 2-Jul-19                | 20-Oct-19              | 20-Oct-19                  |
| 28                                                   | 28        | A2 -2bhk          | 1,100 | 13-Oct-17                                                | 21-Feb-18            | 20-Apr-18         | 28-Feb-19                              | 16-Apr-19             | 28-Dec-19              | 13-Jan-20               |                        |                            |
| 29                                                   | 29        | A2 Mortg          | 2,040 | 20-May-19                                                | 26-Jul-19            | 2-Nov-19          |                                        |                       |                        |                         |                        |                            |
| 30                                                   | 30        | A2 Mortg          | 2,040 | 20-May-19                                                | 23-Jul-19            | 2-Nov-19          |                                        |                       |                        |                         |                        |                            |
| 31                                                   | 31        | A2 Mortg          | 2,040 | 16-Apr-19                                                | 11-Jul-19            | 2-Nov-19          |                                        |                       |                        |                         |                        |                            |
| 32                                                   | 32        | A2 Mortg          | 2,040 | 25-Mar-19                                                | 29-Jun-19            | 4-Nov-19          |                                        |                       |                        |                         |                        |                            |

Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA  | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
|------|-----------|-------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 33   | 33        | A1 -2bhk          | 1,100 | 26-Jul-18       | 23-Jan-19            | 28-May-19         | 25-Nov-19                              | 24-Dec-19             |                        |                         |                        |                             |
| 34   | 34        | A1 -2bhk          | 1,100 | 28-Nov-17       | 8-Mar-19             | 13-Jul-19         | 8-Nov-19                               | 13-Jan-20             |                        |                         |                        |                             |
| 35   | 35        | A1 -3bhk          | 2,050 | 25-Nov-17       | 29-Jan-19            | 24-Aug-19         | 14-Jan-20                              | 18-Feb-20             |                        |                         |                        |                             |
| 36   | 36        | A1 -2bhk          | 1,100 | 22-Nov-17       | 30-Jan-19            | 15-May-19         | 3-Sep-19                               | 8-Nov-19              | 28-Jan-20              |                         |                        |                             |
| 37   | 37        | A1 -2bhk          | 1,100 | 20-Nov-17       | 5-Feb-19             | 15-May-19         | 13-Sep-19                              | 24-Jan-20             |                        |                         |                        |                             |
| 38   | 38        | A1 -2bhk          | 1,100 | 18-Nov-17       | 8-Feb-19             | 10-Aug-19         | 11-Dec-19                              | 14-Feb-20             |                        |                         |                        |                             |
| 39   | 39        | A1 -3bhk          | 2,040 | 17-Nov-17       | 23-Feb-19            | 10-Aug-19         | 4-Feb-20                               | 20-Feb-20             |                        |                         |                        |                             |
| 40   | 40        | A1 -2bhk          | 1,100 | 14-Nov-17       | 30-Apr-19            | 10-Aug-19         | 21-Dec-19                              | 7-Jan-20              |                        |                         |                        |                             |
| 41   | 41        | A2 -3bhk          | 2,040 | 18-Oct-17       | 17-Oct-18            | 13-Feb-19         | 22-Jun-19                              | 12-Jul-19             | 2-Jan-20               | 18-Jan-20               |                        |                             |
| 42   | 42        | A2 -3bhk          | 2,040 | 18-Oct-17       | 3-Aug-18             | 13-Feb-19         | 15-Jul-19                              | 10-Aug-19             |                        |                         |                        |                             |
| 43   | 43        | A2 -2bhk          | 1,100 | 23-Oct-17       | 11-Jul-18            | 29-Nov-18         | 18-Apr-19                              | 12-Nov-19             |                        |                         |                        |                             |
| 44   | 44        | A2 -4bhk          | 2,040 | 25-Oct-17       | 17-Jul-18            | 25-Feb-19         | 13-Sep-19                              | 1-Nov-19              |                        |                         |                        |                             |
| 45   | 45        | A2 -2bhk          | 1,100 | 25-Oct-17       | 13-Aug-18            | 29-Nov-18         | 11-Jun-19                              | 25-Aug-19             |                        |                         |                        |                             |
| 46   | 46        | A2 -2bhk          | 1,100 | 8-Nov-17        | 2-Dec-18             | 9-Feb-19          | 11-Jun-19                              | 1-Aug-19              |                        |                         |                        |                             |
| 47   | 47        | A2- 4bhk          | 2,040 | 12-Nov-17       | 5-Dec-18             | 2-Apr-19          | 8-Jul-19                               | 27-Nov-19             | 11-Feb-20              |                         |                        |                             |
| 48   | 48        | A2 -2bhk          | 1,100 | 12-Nov-17       | 28-Nov-18            | 9-Feb-19          | 11-Sep-19                              | 23-Sep-19             |                        |                         |                        |                             |
| 49   | 49        | A2 -3bhk          | 2,040 | 13-Nov-17       | 12-Dec-18            | 18-Apr-19         | 7-Jan-20                               | 14-Jan-20             |                        |                         |                        |                             |
| 50   | 50        | A1 -2bhk          | 1,100 | 30-Jan-18       | 5-Dec-18             | 25-Feb-19         | 25-Jun-19                              | 16-Nov-19             |                        |                         |                        |                             |
| 51   | 51        | A1 -2bhk          | 1,100 | 19-Dec-17       | 28-Oct-18            | 25-Feb-19         | 25-Jun-19                              | 14-Dec-19             |                        |                         |                        |                             |
| 52   | 52        | A1 -2bhk          | 1,100 | 23-Dec-17       | 10-Nov-18            | 25-Feb-19         | 17-Sep-19                              | 21-Dec-19             |                        |                         |                        |                             |
| 53   | 53        | A1 -2bhk          | 1,100 | 26-Dec-17       | 24-Nov-18            | 25-Mar-19         | 17-Jul-19                              | 21-Dec-19             |                        |                         |                        |                             |
| 54   | 54        | A1 -3bhk          | 2,040 | 26-Dec-17       | 20-Nov-18            | 10-Jun-19         | 17-Jul-19                              | 7-Jan-20              |                        |                         |                        |                             |
| 55   | 55        | A1 -3bhk          | 2,040 | 8-Jan-18        | 8-Oct-18             | 16-Apr-19         | 26-Aug-19                              | 19-Dec-19             |                        |                         |                        |                             |
| 56   | 56        | A1 -3bhk          | 2,040 | 18-Jan-18       | 26-Sep-18            | 13-Feb-19         | 8-Jul-19                               | 19-Dec-19             |                        |                         |                        |                             |
| 57   | 57        | A1 -3bhk          | 2,040 | 19-Jan-18       | 20-Sep-18            | 13-Feb-19         | 8-Jul-19                               | 18-Sep-19             | 8-Feb-20               |                         |                        |                             |
| 58   | 58        | A1 -2bhk          | 1,100 | 22-Jan-18       | 10-Sep-18            | 25-Nov-18         | 22-Jul-19                              | 25-Jan-19             |                        |                         |                        |                             |
| 59   | 59        | A1 -3bhk          | 2,040 | 13-May-18       | 6-Sep-18             | 25-Nov-18         | 29-May-19                              | 18-Sep-19             |                        |                         |                        |                             |
| 60   | 60        | A2 -3bhk          | 2,040 | 22-Aug-18       | 26-Dec-18            | 10-Aug-19         | 31-Jan-20                              |                       |                        |                         |                        |                             |
| 61   | 61        | A2 -3bhk          | 2,040 | 20-Jun-18       | 10-Nov-18            | 21-Aug-19         | 19-Dec-19                              |                       |                        |                         |                        |                             |
| 62   | 62        | A2 -2bhk          | 1,100 | 19-Jun-18       | 28-Nov-18            | 10-Aug-19         | 5-Nov-19                               |                       |                        |                         |                        |                             |
| 63   | 63        | A2 -2bhk          | 1,100 | 15-Apr-18       | 28-Nov-18            | 5-Jul-19          | 4-Nov-19                               |                       |                        |                         |                        |                             |
| 64   | 64        | A2 -2bhk          | 1,100 | 18-Jun-18       | 2-Dec-18             | 5-Jul-19          | 22-Nov-19                              | 15-Feb-20             |                        |                         |                        |                             |
| 65   | 65        | A2 -2bhk          | 1,100 | 7-Jul-18        | 12-Dec-18            | 15-Jun-19         | 14-Dec-19                              |                       |                        |                         |                        |                             |
| 66   | 66        | A2 -3bhk          | 2,040 | 7-Jul-18        | 15-Dec-18            | 17-Jul-19         | 22-Jan-20                              |                       |                        |                         |                        |                             |
| 67   | 67        | A2 -3bhk          | 2,040 | 4-Oct-18        | 26-Dec-18            | 18-Jun-19         | 11-Dec-19                              | 19-Dec-19             |                        |                         |                        |                             |
| 68   | 68        | A2 -3bhk          | 2,040 | 6-Oct-18        | 20-Dec-18            | 17-Jun-19         | 1-Nov-19                               |                       |                        |                         |                        |                             |