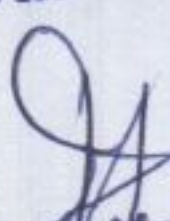
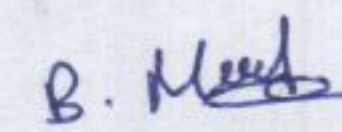


Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                     |            |        |            |
|----------------------------|-------------|---------------------|------------|--------|------------|
| Details of labour charges  |             |                     |            |        |            |
| Name of contractor:        |             | Rohan Constructions |            |        |            |
| Company name:              |             | SOV LLP             |            |        |            |
| Project name:              |             | Silver Oak Villas   |            |        |            |
| Date:                      |             | 21-05-2020          |            |        |            |
| Period                     |             | From:               | 15-05-2020 | To:    | 21-05-2020 |
| 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               | -          | 400.00 | -          |
| 5                          | RCC work    | Male helper         | -          | -      | -          |
| 6                          | RCC work    | Female helper       | -          | -      | -          |
| 7                          | Earth work  | Mason               | -          | -      | -          |
| 8                          | Earth work  | Male helper         | -          | -      | -          |
| 9                          | Earth work  | Female helper       | -          | -      | -          |
| 10                         | Electrician | Mason               | -          | -      | -          |
| 11                         | Electrician | Male helper         | -          | -      | -          |
| 12                         |             |                     |            |        | -          |
| 13                         |             |                     |            |        | -          |
| 14                         |             |                     |            |        | -          |
| 15                         |             |                     |            |        | -          |
| 16                         |             |                     |            |        | -          |
| 17                         |             |                     |            |        | -          |
| 18                         |             |                     |            |        | -          |
| 19                         |             |                     |            |        | -          |
| 20                         |             |                     |            |        | -          |
| Total                      |             |                     |            |        | -          |
| Payment approved by MD:    |             |                     |            |        |            |
| Prepared by:               |             |                     |            |        |            |
| Name                       |             | MDs approval        |            |        |            |
| Date                       | 21-05-2020  |                     |            |        |            |

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# Anx - B - Hire charges

| Annexure - B - Send Weekly |                |                     |            |       |              |
|----------------------------|----------------|---------------------|------------|-------|--------------|
| Details of hire charges    |                |                     |            |       |              |
| Name of contractor:        |                | Rohan Constructions |            |       |              |
| Company name:              |                | SOV LLP             |            |       |              |
| Project name:              |                | Silver Oak Villas   |            |       |              |
| Date:                      |                | 21-05-2020          |            |       |              |
| Period                     |                | From:               | 15-05-2020 | To:   | 21-05-2020   |
| Sl. No.                    | Equipment Type | Quantity            | Rate       | Units | Amount       |
| 1                          |                |                     |            |       | -            |
| 2                          |                |                     |            |       | -            |
| 3                          |                |                     |            |       | -            |
| 4                          |                |                     |            |       | -            |
| 5                          |                |                     |            | nos   | -            |
| 6                          |                |                     |            | nos   | -            |
| 7                          |                |                     |            | nos   | -            |
| 8                          |                |                     |            | nos   | -            |
| 9                          |                |                     |            | nos   | -            |
| 10                         |                |                     |            | nos   | -            |
| 11                         |                |                     |            | nos   | -            |
| 12                         |                |                     |            | nos   | -            |
| 13                         |                |                     |            | nos   | -            |
| 14                         |                |                     |            | nos   | -            |
| 15                         |                |                     |            | nos   | -            |
| 16                         |                |                     |            | nos   | -            |
| 17                         |                |                     |            | nos   | -            |
| 18                         |                |                     |            |       | -            |
| 19                         |                |                     |            |       | -            |
| 20                         |                |                     |            |       | -            |
| 21                         |                |                     |            |       | -            |
| 22                         |                |                     |            |       | -            |
| 23                         |                |                     |            |       | -            |
| 24                         |                |                     |            |       | -            |
| 25                         |                |                     |            |       | -            |
| Total                      |                |                     |            |       | -            |
| Payment approved by MD:    |                |                     |            |       | -            |
| Prepared by:               |                |                     |            |       | MDs approval |
| Name                       |                |                     |            |       |              |
| Date                       | 21-05-2020     |                     |            |       |              |

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SILVER OAK VILLAS LLP

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Admin Manager  
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# Anx - C - Material received

| Annexure - C - send weekly |               | Details of material received |            | Received date |       | Inward no. |        | Quantity   |  | Units |  | Rate |  | Amount |  |
|----------------------------|---------------|------------------------------|------------|---------------|-------|------------|--------|------------|--|-------|--|------|--|--------|--|
| Name of contractor:        |               | Rohan Constructions          |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Company name:              |               | SOV LLP                      |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Project name:              |               | Silver Oak Villas            |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Date:                      |               | 21-05-2020                   |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Period                     |               | From:                        |            | 15-05-2020    |       | To:        |        | 21-05-2020 |  |       |  |      |  |        |  |
| Sl. No.                    | Material type | Received date                | Inward no. | Quantity      | Units | Rate       | 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                         |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Total                      |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Payment approved by MD:    |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Prepared by:               |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Name                       |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |
| Date                       |               | 21-05-2020                   |            |               |       |            |        |            |  |       |  |      |  |        |  |
|                            |               |                              |            |               |       |            |        |            |  |       |  |      |  |        |  |

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# Anx - D - Milestone report

| Annexure - D - send weekly |           |                   |                                                          |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|----------------------------|-----------|-------------------|----------------------------------------------------------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Mile stone report for CR-  |           |                   |                                                          |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name:              |           |                   | Rohan Constructions                                      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:              |           |                   | SOV LLP                                                  |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                      |           |                   | 21-05-2020                                               |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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 possession |
| 1                          | 83        | A2-2bhk           | 1,100                                                    | 4-Aug-18        | 13-Nov-18            | 17-Apr-19         | 1-Oct-19                               | 1-Nov-19              | 25-Feb-20              |                         |                        |                             |
| 2                          | 84        | A2-2bhk           | 1,100                                                    | 4-Aug-18        | 16-Nov-18            | 17-Apr-19         | 4-Sep-19                               | 5-Nov-19              | 27-Feb-20              |                         |                        |                             |
| 3                          | 85        | A2-3bhk           | 2,040                                                    | 3-Aug-18        | 20-Nov-18            | 8-May-19          | 17-Oct-19                              | 15-Feb-20             |                        |                         |                        |                             |
| 4                          | 86        | A2-2bhk           | 1,100                                                    | 2-Aug-18        | 5-Nov-18             | 10-Apr-19         | 30-Sep-19                              | 9-Dec-19              | 5-Mar-20               |                         |                        |                             |
| 5                          | 87        | A2-2bhk           | 1,100                                                    | 26-Jul-18       | 4-Nov-18             | 1-Apr-19          | 20-Aug-19                              | 27-Nov-19             |                        |                         |                        |                             |
| 6                          | 88        | A2-2bhk           | 1,100                                                    | 26-Jul-18       | 2-Nov-18             | 28-Mar-19         | 29-Aug-19                              | 22-Jan-20             | 27-Feb-20              |                         |                        |                             |
| 7                          | 89        | A2-2bhk           | 1,100                                                    | 24-May-18       | 27-Sep-18            | 31-Dec-18         | 15-Jun-19                              |                       |                        |                         |                        |                             |
| 8                          | 90        | A2-3bhk           | 2,040                                                    | 24-May-18       | 20-Sep-18            | 9-Feb-19          | 31-May-19                              | 21-Mar-20             |                        |                         |                        |                             |
| 9                          | 91        | A2-2bhk           | 1,100                                                    | 4-Apr-18        | 24-Aug-18            | 10-Dec-18         | 23-May-19                              | 29-Apr-20             |                        |                         |                        |                             |
| 10                         | 92        | A2-4bhk           | 2,040                                                    | 4-Apr-18        | 22-Aug-18            | 12-Mar-19         | 7-May-19                               | 28-Dec-19             |                        |                         |                        |                             |
| 11                         | 93        | A2-4bhk           | 2,040                                                    | 3-Apr-18        | 27-Jun-18            | 28-Nov-18         | 16-Apr-19                              | 23-Aug-19             |                        |                         |                        |                             |
| 12                         | 94        | A2-2bhk           | 1,100                                                    | 22-Mar-18       | 4-Jul-18             | 25-Sep-18         | 9-Apr-19                               | 6-Aug-19              |                        |                         |                        |                             |
| 13                         | 95        | Mort-3Bhk         | 2,040                                                    | 24-Mar-18       | 4-Jul-18             | 22-Nov-18         | 8-Apr-19                               |                       |                        |                         |                        |                             |

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