

Anx - A - Attendance details

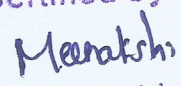
| Annexure - A - Send Weekly |             |                          |            |        |              |
|----------------------------|-------------|--------------------------|------------|--------|--------------|
| Details of labour charges  |             |                          |            |        |              |
| Name of contractor:        |             | Sursani Constructions    |            |        |              |
| Company name:              |             | Silver Oak Villas Part-3 |            |        |              |
| Project name:              |             | Silver Oak Villas Part-3 |            |        |              |
| Date:                      |             | 01-10-2020               |            |        |              |
| Period                     |             | From:                    | 25-09-2020 | To:    | 01-10-2020   |
| 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                    | 33         | 550.00 | 18,150       |
| 5                          | RCC work    | Male helper              | 22         | 550.00 | 12,100       |
| 6                          | RCC work    | Female helper            | 12         | 350.00 | 4,200        |
| 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                      |             |                          |            |        | 34,450       |
| Payment approved by MD:    |             |                          |            |        |              |
| Prepared by:               |             |                          |            |        | MDs approval |
| Name                       |             |                          |            |        |              |
| Date                       | 01-10-2020  |                          |            |        |              |

Certified by:



Project Manager  
SILVER OAK VILLAS LLP

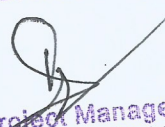
Certified by:

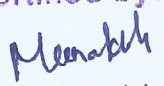


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# Anx - B - Hire charges

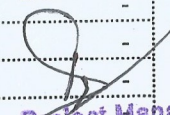
| Annexure - B - Send Weekly |                        |                          |            |         |              |
|----------------------------|------------------------|--------------------------|------------|---------|--------------|
| Details of hire charges    |                        |                          |            |         |              |
| Name of contractor:        |                        | Sursani Constructions    |            |         |              |
| Company name:              |                        | Silver Oak Villas Part-3 |            |         |              |
| Project name:              |                        | Silver Oak Villas Part-3 |            |         |              |
| Date:                      |                        | 01-10-2020               |            |         |              |
| Period                     |                        | From:                    | 25-09-2020 | To:     | 01-10-2020   |
| Sl. No.                    | Equipment Type         | Quantity                 | Rate       | Units   | Amount       |
| 1                          | JCB                    |                          | 800.00     | Per Hrs | -            |
| 2                          | Tractor Without labour |                          | 1,800.00   | Per day | -            |
| 3                          |                        |                          |            | nos     | -            |
| 4                          |                        |                          |            | nos     | -            |
| 5                          |                        |                          |            | nos     | -            |
| 6                          |                        |                          |            | nos     | -            |
| 7                          |                        |                          |            | nos     | -            |
| 8                          |                        |                          |            | nos     | -            |
| 9                          |                        |                          |            | nos     | -            |
| 10                         |                        |                          |            | nos     | -            |
| 11                         |                        |                          |            | nos     | -            |
| 12                         |                        |                          |            | nos     | -            |
| 13                         |                        |                          |            |         | -            |
| 14                         |                        |                          |            |         | -            |
| 15                         |                        |                          |            |         | -            |
| 16                         |                        |                          |            |         | -            |
| 17                         |                        |                          |            |         | -            |
| 18                         |                        |                          |            |         | -            |
| 19                         |                        |                          |            |         | -            |
| 20                         |                        |                          |            |         | -            |
| 21                         |                        |                          |            |         | -            |
| 22                         |                        |                          |            |         | -            |
| 23                         |                        |                          |            |         | -            |
| 24                         |                        |                          |            |         | -            |
| 25                         |                        |                          |            |         | -            |
| Total                      |                        |                          |            |         | -            |
| Payment approved by MD:    |                        |                          |            |         |              |
| Prepared by:               |                        |                          |            |         | MDs approval |
| Name                       |                        |                          |            |         |              |
| Date                       | 01-10-2020             |                          |            |         |              |

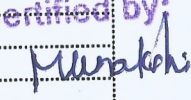
**Certified by:**  
  
 Project Manager  
 SILVER OAK VILLAS LLP

**Certified by:**  
  
 Meenakshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

# Anx - C - Material received

| Annexure - C - send weekly   |            |                          |            |              |            |              |        |  |  |
|------------------------------|------------|--------------------------|------------|--------------|------------|--------------|--------|--|--|
| Details of material received |            |                          |            |              |            |              |        |  |  |
| Name of contractor:          |            | Sursani Constructions    |            |              |            |              |        |  |  |
| Company name:                |            | Silver Oak Villas Part-3 |            |              |            |              |        |  |  |
| Project name:                |            | Silver Oak Villas Part-3 |            |              |            |              |        |  |  |
| Date:                        |            | 01-10-2020               |            |              |            |              |        |  |  |
| Period                       |            | From:                    | 25-09-2020 | To:          | 01-10-2020 |              |        |  |  |
|                              |            | Received date            | Inward no. | Quantity     | Units      | Rate         | Amount |  |  |
| 1                            | Stone Dust |                          |            |              | Cft        | 21.5         | -      |  |  |
| 2                            | Red Bricks |                          |            |              | Nos        | 5.2          | -      |  |  |
| 3                            | RMC M20    |                          |            |              | Cumtrs     | 3600         | -      |  |  |
| 4                            | RMC M20    |                          |            |              | Cumtrs     | 3600         | -      |  |  |
| 5                            | RMC M20    |                          |            |              | Cumtrs     | 3600         | -      |  |  |
| 6                            | RMC M20    |                          |            |              | Cumtrs     | 3600         | -      |  |  |
| 7                            | RMC M20    |                          |            |              | Cumtrs     | 3600         | -      |  |  |
| 8                            |            |                          |            |              |            |              |        |  |  |
| 9                            |            |                          |            |              |            |              |        |  |  |
| 10                           |            |                          |            |              |            |              |        |  |  |
| 11                           |            |                          |            |              |            |              |        |  |  |
| 12                           |            |                          |            |              |            |              |        |  |  |
| 13                           |            |                          |            |              |            |              |        |  |  |
| 14                           |            |                          |            |              |            |              |        |  |  |
| 15                           |            |                          |            |              |            |              |        |  |  |
| 16                           |            |                          |            |              |            |              |        |  |  |
| 17                           |            |                          |            |              |            |              |        |  |  |
| 18                           |            |                          |            |              |            |              |        |  |  |
| 19                           |            |                          |            |              |            |              |        |  |  |
| 20                           |            |                          |            |              |            |              |        |  |  |
| 21                           |            |                          |            |              |            |              |        |  |  |
| 22                           |            |                          |            |              |            |              |        |  |  |
| 23                           |            |                          |            |              |            |              |        |  |  |
| 24                           |            |                          |            |              |            |              |        |  |  |
| Total                        |            |                          |            |              |            |              |        |  |  |
| Payment approved by MD:      |            |                          |            | Approved by: |            | MDs approval |        |  |  |
| Prepared by:                 |            |                          |            |              |            |              |        |  |  |
| Name                         |            |                          |            |              |            |              |        |  |  |
| Date                         | 01-10-2020 |                          |            |              |            |              |        |  |  |

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 Meenakshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

| Annexure - D - send weekly<br>Mile stone report for CR- |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|---------------------------------------------------------|-----------|----------------------------------------------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Company name:                                           |           | Silver Oak Villas Part-3                                 |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:                                           |           | Silver Oak Villas Part-3                                 |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                                                   |           | 01-10-2020                                               |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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                                                       | 122       | A2 -3bhk                                                 | 2,040 | 23-Jul-20       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 2                                                       | 123       | A2 -3bhk                                                 | 2,040 | 11-Aug-20       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 3                                                       | 124       | A2 -3bhk                                                 | 2,040 | 11-Aug-20       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 4                                                       | 125       | A2 -3bhk                                                 | 2,040 | 12-Aug-20       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 5                                                       | 126       | A2 -3bhk                                                 | 2,040 | 25-Jan-20       | 3-Aug-20             |                   |                                        |                       |                        |                         |                        |                             |
| 6                                                       | 127       | A2 -3bhk                                                 | 2,040 | 16-Jan-20       | 28-Jun-20            |                   |                                        |                       |                        |                         |                        |                             |
| 7                                                       | 128       | A2 -3bhk                                                 | 2,040 | 5-Dec-19        | 27-Feb-20            | 1-Sep-20          |                                        |                       |                        |                         |                        |                             |
| 8                                                       | 129       | A1 -3bhk                                                 | 2,040 | 5-Dec-19        | 20-Feb-20            | 1-Sep-20          |                                        |                       |                        |                         |                        |                             |
| 9                                                       | 130       | A1 -3bhk                                                 | 2,040 | 16-Jan-20       | 5-Mar-20             | 1-Sep-20          |                                        |                       |                        |                         |                        |                             |
| 10                                                      | 131       | A1 -3bhk                                                 | 2,040 | 7-Feb-20        | 5-Mar-20             |                   |                                        |                       |                        |                         |                        |                             |
| 11                                                      | 132       | A1 -3bhk                                                 | 2,040 | 6-Feb-20        | 8-Aug-20             |                   |                                        |                       |                        |                         |                        |                             |
| 12                                                      | 133       | A1 -3bhk                                                 | 2,040 | 8-Aug-20        |                      |                   |                                        |                       |                        |                         |                        |                             |
| 13                                                      | 134       | A1 -3bhk                                                 | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 14                                                      | 135       | A1 -3bhk                                                 | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 15                                                      | 136       | A1 -3bhk                                                 | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 16                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 17                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 18                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 19                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 20                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 21                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 22                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 23                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 24                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 25                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 26                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 27                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 28                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 29                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 30                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 31                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 32                                                      |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

Certified by:

*[Signature]*

Project Manager  
SILVER OAK VILLAS LLP

Certified by:

*[Signature]*

Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS

# 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   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 34   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 35   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 36   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 37   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 38   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 39   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 40   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 41   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 42   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 43   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 44   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 45   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 46   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 47   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 48   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 49   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 50   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 51   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 52   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 53   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 54   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 55   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 56   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 57   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 58   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 59   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 60   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 61   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 62   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 63   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 64   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 65   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 66   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 67   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 68   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

Certified by:

*[Signature]*

Project Manager  
SILVER OAK VILLAS LL

Certified by:

*[Signature]*

Moonaishi  
Asst. Engineer  
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