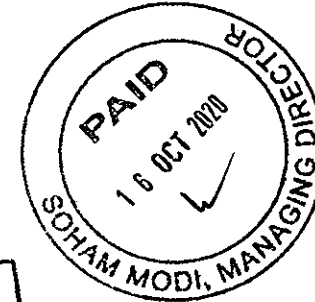


|                          |                       |  |
|--------------------------|-----------------------|--|
| Prepared by:             | Shailaja Reddy        |  |
| Date of Report           | 14-Oct-20             |  |
| Company / Firm           | Silver Oak Villas LLP |  |
|                          |                       |  |
| Row Labels               | Sum of Amount         |  |
| E8-Other Payment - Misc. | 31,498                |  |
| Grand Total              | 31,498                |  |

*Shy*  
14/10/20

*[Signature]*

APPROVED BY  
05 OCT 2020  
M. JAYA PRAKASH  
Sr. Manager Accounts



| Report Summary  |                                             |                          |                |        |                  |             |          |
|-----------------|---------------------------------------------|--------------------------|----------------|--------|------------------|-------------|----------|
| Prepared by:    | Shailaja Reddy                              |                          |                |        |                  |             |          |
| Date of Report: | 14-Oct-20                                   |                          |                |        |                  |             |          |
| Company / Firm: | Silver Oak Villas LLP                       |                          |                |        |                  |             |          |
|                 |                                             |                          |                |        | 13               |             |          |
| Date            | Contractor Group                            | Payment Category         | Payment Desc.  | Amount | Manager Approval | MD Approval | Amt Paid |
| 14.10.2020      | EMP-K Purshotham                            | E8-Other Payment - Misc. | Salary Arrears | 5,496  | ✓                |             |          |
| 14.10.2020      | EMP-Maddiralla Nagarjuna                    | E8-Other Payment - Misc. | Salary Arrears | 2,539  | ✓                |             |          |
| 14.10.2020      | EMP-Jakkula Kiran Kumar                     | E8-Other Payment - Misc. | Salary Arrears | 2,344  | ✓                |             |          |
| 14.10.2020      | EMP-Kore Martand                            | E8-Other Payment - Misc. | Salary Arrears | 1,242  | ✓                |             |          |
| 14.10.2020      | EMP-V Veerabrahmam                          | E8-Other Payment - Misc. | Salary Arrears | 1,027  | ✓                |             |          |
| 14.10.2020      | EMP-G Satish Kumar                          | E8-Other Payment - Misc. | Salary Arrears | 1,058  | ✓                |             |          |
| 14.10.2020      | EMP-Guram Chandrakanth                      | E8-Other Payment - Misc. | Salary Arrears | 769    | ✓                |             |          |
| 14.10.2020      | EMP-Toomacherla Akhil                       | E8-Other Payment - Misc. | Salary Arrears | 368    | ✓                |             |          |
| 14.10.2020      | EMP-Mona Gujjari                            | E8-Other Payment - Misc. | Salary Arrears | 513    | ✓                |             |          |
| 10.10.2020      | EMP-Beemagoni Meenakshi                     | E8-Other Payment - Misc. | Salary Arrears | 455    | ✓                |             |          |
| 10.10.2020      | EMP-Naikam Anitha                           | E8-Other Payment - Misc. | Salary Arrears | 374    | ✓                |             |          |
| 10.10.2020      | EMP-Gummadi Kanaka Rao                      | E8-Other Payment - Misc. | Salary Arrears | 9,313  | ✓                |             |          |
| 10.10.2020      | SUPADV-Silver Oak Villas Owners Association | E8-Other Payment - Misc. |                | 6,000  | ✓                |             |          |
|                 |                                             |                          |                | 31,498 |                  |             |          |

APPROVED BY  
05 OCT 2020  
M. JAYA PRAKASH  
Sr. Manager Accounts

| <b>Report Summary</b> |                                             |                          |                |        |                  |             |          |
|-----------------------|---------------------------------------------|--------------------------|----------------|--------|------------------|-------------|----------|
| Prepared by:          | Shailaja Reddy                              |                          |                |        |                  |             |          |
| Date of Report:       | 14-Oct-20                                   |                          |                |        |                  |             |          |
| Company / Firm:       | Silver Oak Villas LLP                       |                          |                |        |                  |             |          |
|                       |                                             |                          |                |        | 13               |             |          |
| Date                  | Contractor Group                            | Payment Category         | Payment Desc.  | Amount | Manager Approval | MD Approval | Amt Paid |
| 14.10.2020            | EMP-Toomacherla Akhil                       | E8-Other Payment - Misc. | Salary Arrears | 368    |                  |             |          |
| 10.10.2020            | EMP-Naikam Anitha                           | E8-Other Payment - Misc. | Salary Arrears | 374    |                  |             |          |
| 10.10.2020            | EMP-Beemagoni Meenakshi                     | E8-Other Payment - Misc. | Salary Arrears | 455    |                  |             |          |
| 14.10.2020            | EMP-Mona Gujjari                            | E8-Other Payment - Misc. | Salary Arrears | 513    |                  |             |          |
| 14.10.2020            | EMP-Gurram Chandrakanth                     | E8-Other Payment - Misc. | Salary Arrears | 769    |                  |             |          |
| 14.10.2020            | EMP-V Veerabrahmam                          | E8-Other Payment - Misc. | Salary Arrears | 1,027  |                  |             |          |
| 14.10.2020            | EMP-G Satish Kumar                          | E8-Other Payment - Misc. | Salary Arrears | 1,058  |                  |             |          |
| 14.10.2020            | EMP-Kore Martand                            | E8-Other Payment - Misc. | Salary Arrears | 1,242  |                  |             |          |
| 14.10.2020            | EMP-Jakkula Kiran Kumar                     | E8-Other Payment - Misc. | Salary Arrears | 2,344  |                  |             |          |
| 14.10.2020            | EMP-Maddiralla Nagarjuna                    | E8-Other Payment - Misc. | Salary Arrears | 2,539  |                  |             |          |
| 14.10.2020            | EMP-K Purshotham                            | E8-Other Payment - Misc. | Salary Arrears | 5,496  |                  |             |          |
| 10.10.2020            | SUPADV-Silver Oak Villas Owners Association | E8-Other Payment - Misc. |                | 6,000  |                  |             |          |
| 10.10.2020            | EMP-Gummadi Kanaka Rao                      | E8-Other Payment - Misc. | Salary Arrears | 9,313  |                  |             |          |
|                       |                                             |                          |                | 31,498 |                  |             |          |