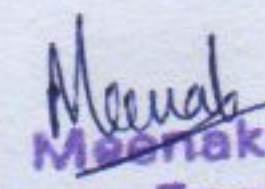


Anx - A - Attendance details

|                            |             |                          |          |            |        |
|----------------------------|-------------|--------------------------|----------|------------|--------|
| Annexure - A - Send Weekly |             |                          |          |            |        |
| Details of labour charges  |             |                          |          |            |        |
| Name of contractor:        |             | Sursani Infra            |          |            |        |
| Company name:              |             | Silver Oak Villas Part-3 |          |            |        |
| Project name:              |             | Silver Oak Villas Part-3 |          |            |        |
| Date:                      | 15-07-2021  |                          |          |            |        |
| Period                     | From:       | 08-07-2021               | To:      | 14-07-2021 |        |
| 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                    | 35       | 550.00     | 19,250 |
| 5                          | RCC work    | Male helper              | 35       | 550.00     | 19,250 |
| 6                          | RCC work    | Female helper            | 16       | 350.00     | 5,600  |
| 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                      |             |                          |          |            | 44,100 |
| Payment approved by MD:    |             |                          |          |            |        |
| Prepared by:               |             | MDs approval             |          |            |        |
| Name                       |             |                          |          |            |        |
| Date                       | 15-07-2021  |                          |          |            |        |

APPROVED BY  
  
**15 JUL 2021**  
 Project Manager  
 K. Purshotham (S.O.V.I.I.D.)

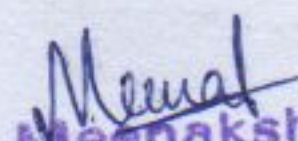
Certified by:  
  
**Meenakshi**  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

|         |                                  |                |          |       |        |          |
|---------|----------------------------------|----------------|----------|-------|--------|----------|
| Sl. No. | Description                      | Unit           | Quantity | Rate  | Amount | Date     |
| 1       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 2       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 3       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 4       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 5       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 6       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 7       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 8       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 9       | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 10      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 11      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 12      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 13      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 14      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 15      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 16      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 17      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 18      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 19      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |
| 20      | 1000mm x 1000mm x 100mm concrete | m <sup>3</sup> | 1.00     | 12000 | 12000  | 15-07-21 |

Anx - B - Hire charges

|                            |                        |                          |          |            |        |
|----------------------------|------------------------|--------------------------|----------|------------|--------|
| Annexure - B - Send Weekly |                        |                          |          |            |        |
| Details of hire charges    |                        |                          |          |            |        |
| Name of contractor:        |                        | Sursani Infra            |          |            |        |
| Company name:              |                        | Silver Oak Villas Part-3 |          |            |        |
| Project name:              |                        | Silver Oak Villas Part-3 |          |            |        |
| Date:                      | 15-07-2021             |                          |          |            |        |
| Period                     | From:                  | 08-07-2021               | To:      | 14-07-2021 |        |
| 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                       | 15-07-2021             |                          |          |            |        |

APPROVED BY  
  
**15 JUL 2021**  
 Project Manager  
 K. Purshotham (S.O.V.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:      |       | Company name:            |             | Project name: |  | Date:          |  | Period     |  |
|----------------------------|----------------------|------------------------------|------------|--------------------------|-------|--------------------------|-------------|---------------|--|----------------|--|------------|--|
|                            |                      | Sursani Infra                |            | Silver Oak Villas Part-3 |       | Silver Oak Villas Part-3 |             | 15-07-2021    |  | 08-07-2021 To: |  | 14-07-2021 |  |
| Sl. No.                    | Material type        | Received date                | Inward no. | Quantity                 | Units | Rate                     | Amount      |               |  |                |  |            |  |
| 1                          | Solid Bricks 4X8X16  |                              |            | Nos                      |       | 19.95                    | -           |               |  |                |  |            |  |
| 2                          | Solid Bricks 6X8X16  |                              |            | Nos                      |       | 22.4                     | -           |               |  |                |  |            |  |
| 3                          | Solid Bricks 6X8X16  |                              |            | Nos                      |       | 22.4                     | -           |               |  |                |  |            |  |
| 4                          | Stone Dust           |                              |            | CFT                      |       | 22.5                     | -           |               |  |                |  |            |  |
| 5                          | Robo sand Fine       |                              |            | CFT                      |       | 34                       | -           |               |  |                |  |            |  |
| 6                          | Metal Aggregate 20mm |                              |            | CFT                      |       | 23                       | -           |               |  |                |  |            |  |
| 7                          | TMT bar 8mm          | 14-07-2021                   | 291        | 5700                     | kgs   | 56.81                    | 3,23,817.00 |               |  |                |  |            |  |
| 8                          | TMT bar 10mm         | 14-07-2021                   | 291        | 1070                     | kgs   | 56.81                    | 60,786.70   |               |  |                |  |            |  |
| 9                          | TMT bar 16mm         | 14-07-2021                   | 291        | 5720                     | kgs   | 55.63                    | 3,18,203.60 |               |  |                |  |            |  |
| 10                         | RMC M25              |                              |            | Cumtrs                   |       | 4324                     | -           |               |  |                |  |            |  |
| 11                         | RMC M20              |                              |            | Cumtrs                   |       | 4150                     | -           |               |  |                |  |            |  |
| 12                         | RMC M25              |                              |            | Cumtrs                   |       | 4150                     | -           |               |  |                |  |            |  |
| 13                         | RMC M25              |                              |            | Cumtrs                   |       | 4,300.00                 | -           |               |  |                |  |            |  |
| 14                         | Baby Chips           |                              |            | Cumtrs                   |       | 20.00                    | -           |               |  |                |  |            |  |
| 15                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 16                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 17                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 18                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 19                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 20                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 21                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 22                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 23                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| 24                         |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| Total                      |                      |                              |            |                          |       |                          | 7,02,807.30 |               |  |                |  |            |  |
| Payment approved by MD:    |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| Prepared by:               |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| Name                       |                      |                              |            |                          |       |                          |             |               |  |                |  |            |  |
| Date                       |                      | 15-07-2021                   |            |                          |       |                          |             |               |  |                |  |            |  |

APPROVED BY

15 JUL 2021

Project Manager  
K. Purshotham (S.O.V.LLP)

Certified by:

Asst. Engineer  
SILVER OAK VILLAS LLP

| Annexure - D - send weekly milestone report for CR- |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|-----------------------------------------------------|-----------|----------------------------------------------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Company name:                                       |           | Silver Oak Villas Part-3                                 |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:                                       |           | Silver Oak Villas Part-3                                 |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                                               |           | 15-07-2021                                               |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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       | C2 -3bhk                                                 | 2,040 | 23-Jul-20       | 3-Feb-21             |                   |                                        |                       |                        |                         |                        |                             |
| 2                                                   | 123       | C2 -3bhk                                                 | 2,040 | 11-Aug-20       | 18-Jan-21            |                   |                                        |                       |                        |                         |                        |                             |
| 3                                                   | 124       | C2 -3bhk                                                 | 2,040 | 11-Aug-20       | 12-Jan-21            |                   |                                        |                       |                        |                         |                        |                             |
| 4                                                   | 125       | C2 -3bhk                                                 | 2,040 | 12-Aug-20       | 4-Jan-21             | 25-Jun-21         |                                        |                       |                        |                         |                        |                             |
| 5                                                   | 126       | C2 -3bhk                                                 | 2,040 | 25-Jan-20       | 3-Aug-20             | 30-Dec-20         | 7-Jul-21                               |                       |                        |                         |                        |                             |
| 6                                                   | 127       | C2 -3bhk                                                 | 2,040 | 16-Jan-20       | 28-Jun-20            | 9-Dec-20          |                                        |                       |                        |                         |                        |                             |
| 7                                                   | 128       | C2 -3bhk                                                 | 2,040 | 5-Dec-19        | 27-Feb-20            | 1-Sep-20          | 9-Nov-20                               | 23-Dec-20             | 19-Apr-21              | 5-May-21                |                        |                             |
| 8                                                   | 129       | C1 -3bhk                                                 | 2,040 | 5-Dec-19        | 20-Feb-20            | 1-Sep-20          | 5-Dec-20                               | 23-Dec-20             | 19-Apr-21              | 5-May-21                |                        |                             |
| 9                                                   | 130       | C1 -3bhk                                                 | 2,040 | 16-Jan-20       | 5-Mar-20             | 1-Sep-20          | 18-Mar-21                              | 7-Jun-21              |                        |                         |                        |                             |
| 10                                                  | 131       | C1 -3bhk                                                 | 2,040 | 7-Feb-20        | 5-Mar-20             | 9-Dec-20          | 22-Mar-21                              |                       |                        |                         |                        |                             |
| 11                                                  | 132       | C1 -3bhk                                                 | 2,040 | 6-Feb-20        | 8-Aug-20             |                   |                                        |                       |                        |                         |                        |                             |
| 12                                                  | 133       | C1 -3bhk                                                 | 2,040 | 8-Aug-20        | 21-Jan-21            |                   |                                        |                       |                        |                         |                        |                             |
| 13                                                  | 134       | C1 -3bhk                                                 | 2,040 | 15-Dec-20       | 1-Feb-21             |                   |                                        |                       |                        |                         |                        |                             |
| 14                                                  | 135       | C1 -3bhk                                                 | 2,040 | 16-Dec-20       | 1-Feb-21             |                   |                                        |                       |                        |                         |                        |                             |
| 15                                                  | 136       | C1 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 16                                                  | 137       | C2 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 17                                                  | 138       | C2 -3bhk                                                 | 2,040 | 10-Mar-21       | 2-Jun-21             |                   |                                        |                       |                        |                         |                        |                             |
| 18                                                  | 139       | C2 -3bhk                                                 | 2,040 | 10-Mar-21       | 12-Mar-21            |                   |                                        |                       |                        |                         |                        |                             |
| 19                                                  | 140       | C1 -3bhk                                                 | 2,040 | 4-Jan-21        | 27-May-21            |                   |                                        |                       |                        |                         |                        |                             |
| 20                                                  | 141       | C1 -3bhk                                                 | 2,040 | 4-Jan-21        | 22-Jun-21            |                   |                                        |                       |                        |                         |                        |                             |
| 21                                                  | 142       | C1 -3bhk                                                 | 2,040 | 4-Jan-21        | 10-Jun-21            |                   |                                        |                       |                        |                         |                        |                             |
| 22                                                  | 143       | C2 -3bhk                                                 | 2,040 | 5-Mar-21        | 14-Apr-21            |                   |                                        |                       |                        |                         |                        |                             |
| 23                                                  | 144       | C2 -3bhk                                                 | 2,040 | 5-Mar-21        | 19-Apr-21            |                   |                                        |                       |                        |                         |                        |                             |
| 24                                                  | 145       | C2 -3bhk                                                 | 2,040 | 17-Feb-21       | 5-Jul-21             |                   |                                        |                       |                        |                         |                        |                             |
| 25                                                  | 146       | C2 -3bhk                                                 | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 26                                                  | 152       | C1 -3bhk                                                 | 2,040 | 20-Jun-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 27                                                  | 153       | C1 -3bhk                                                 | 2,040 | 5-Mar-21        |                      |                   |                                        |                       |                        |                         |                        |                             |
| 28                                                  | 154       | C1 -3bhk                                                 | 2,040 | 8-Mar-21        |                      |                   |                                        |                       |                        |                         |                        |                             |
| 29                                                  | 155       | C1 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 30                                                  | 156       | C1 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 31                                                  | 157       | C1 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 32                                                  | 158       | C1 -3bhk                                                 | 2,040 | 9-Mar-21        |                      |                   |                                        |                       |                        |                         |                        |                             |
| 33                                                  | 159       | C1 -3bhk                                                 | 2,040 | 10-Mar-21       |                      |                   |                                        |                       |                        |                         |                        |                             |
| 34                                                  |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

APPROVED BY

15 JUL 2021

Project Manager  
K. Purshotham (S.O.V.LLP)

Certified by:

Maanikshi

Asst. Engineer

SILVER OAK VILLAS LLP

APPROVED BY

15 JUL 2021

Project Manager  
K. Purushotham (S.O.V.LLP)

Certified by:

M. Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP