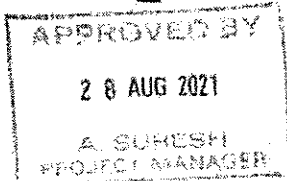


Anx - F - Summary of accounts

| Annexure - F - Summary of accounts - send on the last Saturday of the month. |                                       |               |
|------------------------------------------------------------------------------|---------------------------------------|---------------|
| Name of contractor:                                                          |                                       | T Srinivasulu |
| Company name:                                                                |                                       | VOCLLP        |
| Project name:                                                                |                                       | VOC           |
| Date:                                                                        |                                       | 28.08.2021    |
| S No                                                                         | Summary - of credits                  | Amount        |
| 1                                                                            | Work completed & billed               | 21,47,595     |
| 2                                                                            | Unbilled amount                       | -             |
| 3                                                                            | Mobilization advance paid             | -             |
| 4                                                                            | Payment for increase in rate form to  | -             |
| 5                                                                            | Payment for increase in rate form to  | -             |
| 6                                                                            | Other credits                         | -             |
| 7                                                                            | Club house - billed value             | -             |
| 8                                                                            | Club house - unbilled value - approx. | -             |
| 9                                                                            |                                       | -             |
| 10                                                                           |                                       | -             |
|                                                                              | Total A                               | 21,47,595     |
| S No                                                                         | Summary - of debits                   | Amount        |
| 1                                                                            | Mobilization advance adjusted         | -             |
| 2                                                                            | Amount paid                           | 21,36,109     |
| 3                                                                            | Other debits                          | -             |
| 4                                                                            |                                       | -             |
| 5                                                                            |                                       | -             |
| 6                                                                            |                                       | -             |
| 7                                                                            |                                       | -             |
| 8                                                                            |                                       | -             |
| 9                                                                            |                                       | -             |
| 10                                                                           |                                       | -             |
|                                                                              | Total B                               | 21,36,109     |
|                                                                              | Net payable to contractor (A-B)       | 11,486        |



*S. S. Paralle*  
28/08/2021

*Nagalaaxani*  
30/08/21

| Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month                 |      |  |                |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|------|--|----------------|--|--|--|--|--|--|--|--|--|
| Name of contractor:                                                                                                      |      |  | T Srinivasulu  |  |  |  |  |  |  |  |  |  |
| Company name:                                                                                                            |      |  | VOCILP         |  |  |  |  |  |  |  |  |  |
| Project name:                                                                                                            |      |  | VOC            |  |  |  |  |  |  |  |  |  |
| Date:                                                                                                                    |      |  | 28 August 2021 |  |  |  |  |  |  |  |  |  |
| Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed. |      |  |                |  |  |  |  |  |  |  |  |  |
|                                                                                                                          | Rate |  |                |  |  |  |  |  |  |  |  |  |
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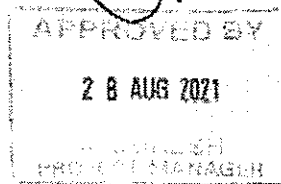
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| Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database. |  |  |  |  |                                     |  |  |  |  |                      |  |  |  |  |                                           |  |  |  |  |                    |  |  |  |  |                        |  |  |  |  |                               |  |  |  |  |                |  |  |  |  |     |  |  |  |  |                             |  |  |  |  |                    |  |  |  |  |              |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| Type (2, 3)                                                                                                         |  |  |  |  | Earth work, footing, plinth, column |  |  |  |  | RRC, slab - bed room |  |  |  |  | Brick work, compound wall & site leveling |  |  |  |  | 2 coats plastering |  |  |  |  | Finishing and handover |  |  |  |  | Total percentage of work done |  |  |  |  | Rate per sq ft |  |  |  |  | GST |  |  |  |  | Construction contract value |  |  |  |  | Value of work done |  |  |  |  | Advance Paid |  |  |  |  | Advance adjusted |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| S No                                                                                                                |  |  |  |  | Vth no. 4BHK                        |  |  |  |  | SBUA Work start date |  |  |  |  |                                           |  |  |  |  |                    |  |  |  |  |                        |  |  |  |  |                               |  |  |  |  |                |  |  |  |  |     |  |  |  |  |                             |  |  |  |  |                    |  |  |  |  |              |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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|                                                                           |                        |                       |                                                      |                                        |                                        |
|---------------------------------------------------------------------------|------------------------|-----------------------|------------------------------------------------------|----------------------------------------|----------------------------------------|
| Villa Orchids LLP                                                         |                        |                       |                                                      |                                        |                                        |
| Prepared by :: S Nagamalleswar                                            |                        | Date :: 28-08-2021    |                                                      |                                        |                                        |
| Statement of mobilization accounts amount paid & bills received statement |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Amount Paid</u>    | <u>Amount Adjusted towards material take from us</u> | <u>Amount Adjusted towards others</u>  | <u>Total Amount paid to contractor</u> |
| 2017-18                                                                   | T Srinivasulu          | -                     | -                                                    | -                                      | -                                      |
| 2018-19                                                                   | T Srinivasulu          | -                     | -                                                    | -                                      | -                                      |
| 2019-20                                                                   | T Srinivasulu          | 9,81,521              | -                                                    | -                                      | 9,81,521                               |
| 2020-21                                                                   | T Srinivasulu          | 6,03,095              | 5,02,778                                             | 48,715                                 | 11,54,588                              |
| TOTALS                                                                    |                        | 15,84,616             | 5,02,778                                             | 48,715                                 | 21,36,109                              |
| Statement of mobilization accounts bills received                         |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Bills received</u> | <u>Wrong entry passed</u>                            | <u>Total Amount paid to contractor</u> |                                        |
| 2017-18                                                                   | T Srinivasulu          | -                     | -                                                    | -                                      |                                        |
| 2018-19                                                                   | T Srinivasulu          | -                     | -                                                    | -                                      |                                        |
| 2019-20                                                                   | T Srinivasulu          | 15,54,863             | -                                                    | 15,54,863                              |                                        |
| 2020-21                                                                   | T Srinivasulu          | 5,92,738              | -                                                    | 5,92,738                               |                                        |
| TOTALS                                                                    |                        | 21,47,601             | -                                                    | 21,47,601                              |                                        |
| Database Billing                                                          |                        | 21,47,599             |                                                      |                                        | 11,492                                 |
| Difference                                                                |                        | 2                     |                                                      |                                        |                                        |

*S. Nagamalleswar*  
28/08/2021

# Anx - F - Summary of accounts

| Annexure F - Summary of accounts - send on the last Saturday of the month |                                       |                     |
|---------------------------------------------------------------------------|---------------------------------------|---------------------|
| Name of contractor:                                                       |                                       | A Chandrakanth      |
| Company name:                                                             |                                       | Rohan constructions |
| Project name:                                                             |                                       | VOC                 |
| Date:                                                                     |                                       | 28.08.2021          |
| S No                                                                      | Summary - of credits                  | Amount              |
| 1                                                                         | Work completed & billed               |                     |
| 2                                                                         | Unbilled amount                       | 27,94,240           |
| 3                                                                         | Mobilization advance paid             | -                   |
| 4                                                                         | Payment for increase in rate form to  | -                   |
| 5                                                                         | Payment for increase in rate form to  |                     |
| 6                                                                         | Other credits                         |                     |
| 7                                                                         | Club house - billed value             |                     |
| 8                                                                         | Club house - unbilled value - approx. |                     |
| 9                                                                         |                                       |                     |
| 10                                                                        |                                       |                     |
| Total A                                                                   |                                       | 27,94,240           |
| S No                                                                      | Summary - of debits                   | Amount              |
| 1                                                                         | Mobilization advance adjusted         |                     |
| 2                                                                         | Amount paid                           | -                   |
| 3                                                                         | Other debits                          | 25,66,191           |
| 4                                                                         |                                       |                     |
| 5                                                                         |                                       |                     |
| 6                                                                         |                                       |                     |
| 7                                                                         |                                       |                     |
| 8                                                                         |                                       |                     |
| 9                                                                         |                                       |                     |
| 10                                                                        |                                       |                     |
| Total B                                                                   |                                       |                     |
| Net payable to contractor (A-B)                                           |                                       | 25,66,191           |
|                                                                           |                                       | 2,78,049            |



*S. S. S. S. S.*  
28/08/2021

*Nagalaani*  
30/08/21



ARX - E2 - work done & billed

|                                                                                           |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
|-------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|-----------------------|----------------------------------|--------------------|------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|-------------------|
| Annexure - E2 - work done place and bill raised - send on the last Saturday of the month. |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Name of contractor:                                                                       |           | A Charities with                                                                                            |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Company name:                                                                             |           | Roban construction                                                                                          |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Project name:                                                                             |           | VCC                                                                                                         |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Date:                                                                                     |           | 28 August 2021                                                                                              |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Note:                                                                                     |           | Enter value if work is completed and billed. Enter 0 otherwise. This sentence is a match billing statement. |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Rate                                                                                      |           | 40 40 20 100                                                                                                |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Type (2, 3)                                                                               |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| S No                                                                                      | Villa no. | SECA                                                                                                        | Work start date | Earth work, footing, plinth, column | RCC, slabs, lead work | Brick work, compound wall & site | 2 coats plastering | Finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adj. due: |
| 1                                                                                         | 12        | 3BHK                                                                                                        | 1-Sep-19        |                                     |                       | 1                                | 1                  | 1                      | 100                           | 320            | 18  | 7,32,544                    | 7,32,544           |              |                   |
| 2                                                                                         | 131       | 3BHK                                                                                                        | 30-28-19        |                                     |                       | 1                                | 1                  | 1                      | 100                           | 320            | 18  | 5,87,232                    | 5,87,232           |              |                   |
| 3                                                                                         | 256       | 3BHK                                                                                                        | 3-Oct-19        |                                     |                       | 1                                | 1                  | 1                      | 100                           | 320            | 18  | 5,87,232                    | 5,87,232           |              |                   |
| 4                                                                                         | 258       | 3BHK                                                                                                        | 4-Oct-19        |                                     |                       | 1                                | 1                  | 1                      | 100                           | 320            | 18  | 5,87,232                    | 5,87,232           |              |                   |
| 5                                                                                         |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 6                                                                                         |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 7                                                                                         |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 8                                                                                         |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 9                                                                                         |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 10                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 11                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 12                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 13                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 14                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 15                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 16                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 17                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 18                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 19                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 20                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 21                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 22                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 23                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 24                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 25                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 26                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 27                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 28                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 29                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 30                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 31                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 32                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| 33                                                                                        |           |                                                                                                             |                 |                                     |                       |                                  |                    |                        |                               |                |     |                             |                    |              |                   |
| Total                                                                                     |           | 7400                                                                                                        |                 |                                     |                       | 4                                | 4                  | 3                      | 12                            | 320            | 18  | 27,94,240                   | 27,94,240          |              |                   |

28 AUG 2021

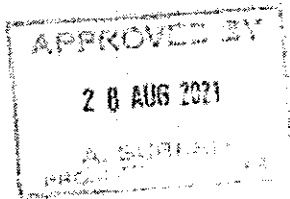
A. SORUS  
PROJECT MANAGER

|                                                                           |                        |                       |                                                      |                                        |                                        |
|---------------------------------------------------------------------------|------------------------|-----------------------|------------------------------------------------------|----------------------------------------|----------------------------------------|
| Villa Orchids LLP                                                         |                        |                       |                                                      |                                        |                                        |
| Prepared by :: S Nagamalleswara rao                                       |                        |                       | Date :: 28-08-2021                                   |                                        |                                        |
| Statement of mobilization accounts amount paid & bills received statement |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Amount Paid</u>    | <u>Amount Adjusted towards material take from us</u> | <u>Amount Adjusted towards others</u>  | <u>Total Amount paid to contractor</u> |
| 2017-18                                                                   | Rohan Constructions    | -                     | -                                                    | -                                      | -                                      |
| 2018-19                                                                   | Rohan Constructions    | -                     | -                                                    | -                                      | -                                      |
| 2019-20                                                                   | Rohan Constructions    | 18,36,930             | -                                                    | -                                      | 18,36,930                              |
| 2020-21                                                                   | Rohan Constructions    | 6,73,475              | -                                                    | 31,286                                 | 7,04,761                               |
|                                                                           | <b>TOTALS</b>          | <b>25,10,405</b>      | <b>-</b>                                             | <b>31,286</b>                          | <b>25,41,691</b>                       |
| Statement of mobilization accounts bills received                         |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Bills received</u> | <u>Wrong entry passed</u>                            | <u>Total Amount paid to contractor</u> |                                        |
| 2017-18                                                                   | Rohan Constructions    | -                     | -                                                    | -                                      |                                        |
| 2018-19                                                                   | Rohan Constructions    | -                     | -                                                    | -                                      |                                        |
| 2019-20                                                                   | Rohan Constructions    | 9,21,816              | -                                                    | 9,21,816                               |                                        |
| 2020-21                                                                   | Rohan Constructions    | 18,72,424             | -                                                    | 18,72,424                              |                                        |
|                                                                           | <b>TOTALS</b>          | <b>27,94,240</b>      | <b>-</b>                                             | <b>27,94,240</b>                       |                                        |
|                                                                           |                        |                       |                                                      |                                        | 2,52,549                               |

*S. Nagamalleswara Rao*  
28/08/2021

Anx - F - Summary of accounts

|                                                                              |                                      |                  |
|------------------------------------------------------------------------------|--------------------------------------|------------------|
| Annexure - F - Summary of accounts - send on the last Saturday of the month. |                                      |                  |
| Name of contractor:                                                          |                                      | M Venkat raju    |
| Company name:                                                                |                                      | MVR Construction |
| Project name:                                                                |                                      | VOCLLP           |
| Date:                                                                        |                                      | 28.08.2021       |
| S No                                                                         | Summary - of credits                 | Amount           |
| 1                                                                            | Work completed & billed              | 1,48,00,006      |
| 2                                                                            | Unbilled amount                      |                  |
| 3                                                                            | Mobilization advance paid            |                  |
| 4                                                                            | Payment for increase in rate form to |                  |
| 5                                                                            | Payment for increase in rate form to |                  |
| 6                                                                            | Other credits                        |                  |
| 7                                                                            | Club house - billed value            |                  |
| 8                                                                            | Club house - unbilled value - approx |                  |
| 9                                                                            |                                      |                  |
| 10                                                                           |                                      |                  |
| Total A                                                                      |                                      | 1,48,00,006      |
| S No                                                                         | Summary - of debits                  | Amount           |
| 1                                                                            | Mobilization advance adjusted        |                  |
| 2                                                                            | Amount paid                          | 1,51,28,880      |
| 3                                                                            | Other debits                         |                  |
| 4                                                                            |                                      |                  |
| 5                                                                            |                                      |                  |
| 6                                                                            |                                      |                  |
| 7                                                                            |                                      |                  |
| 8                                                                            |                                      |                  |
| 9                                                                            |                                      |                  |
| 10                                                                           |                                      |                  |
| Total B                                                                      |                                      | 1,51,28,880      |
| Net payable to contractor (A-B)                                              |                                      | (3,28,874)       |



S. N. Paul  
28/08/21

Nagalaaxmi  
30/08/21

| Appendix - E1 - Details of partial work done and not yet billed - send on the first Saturday of the month-                |           |                   |                  |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
|---------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|-------------------------------|--------------------|----|--|-----|--|
| Name of contractor:                                                                                                       |           |                   | MVR Construction |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
| Company name:                                                                                                             |           |                   | MVR Construction |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
| Project name:                                                                                                             |           |                   | VOCLLP           |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
| Date:                                                                                                                     |           |                   | 28 August 2021   |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
| Note: Enter value between 0 & 100 as approximate percentage of work completed. Enter 0 where work is completed and billed |           |                   |                  |                 |                                     |                        |                                            |                    |                              |                               |                               |                    |    |  |     |  |
| Rate                                                                                                                      |           |                   |                  |                 | 20                                  |                        | 25                                         |                    | 25                           |                               | 20                            |                    | 15 |  | 100 |  |
| S No                                                                                                                      | Villa no- | Type (2, 3, 4BHK) | SBHA             | Work start date | Earth work, footing, plinth, column | RCC, slabs + beam room | brick work, compound wall & site levelling | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft contract value | Value of work done |    |  |     |  |
| 1                                                                                                                         | 129       | 3BHK              | 1,820            | 14.08.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 2                                                                                                                         | 130       | 3BHK              | 1,820            | 14.08.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 3                                                                                                                         | 136       | 3BHK              | 1,820            | 01.03.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 4                                                                                                                         | 107       | 3BHK              | 1,820            | 01.08.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 5                                                                                                                         | 201       | 3BHK              | 1,820            | 02.05.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 6                                                                                                                         | 202       | 3BHK              | 1,820            | 03.05.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 7                                                                                                                         | 203       | 3BHK              | 1,820            | 01.08.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 8                                                                                                                         | 204       | 3BHK              | 1,820            | 01.08.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 9                                                                                                                         | 100       | 3BHK              | 1,820            | 18.06.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 10                                                                                                                        | 83        | 3BHK              | 1,940            | 01.08.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 13,38,600          |    |  |     |  |
| 11                                                                                                                        | 101       | 3BHK              | 1,820            | 01.08.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 12                                                                                                                        | 96        | 3BHK              | 1,820            | 18.06.18        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 13                                                                                                                        | 127       | 3BHK              | 1,820            | 15.12.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 14                                                                                                                        | 128       | 3BHK              | 1,820            | 19.12.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 12,55,800          |    |  |     |  |
| 15                                                                                                                        | 196       | 3BHK              | 1,585            | 01.12.19        |                                     |                        |                                            |                    |                              | -                             | 690                           | 10,93,650          |    |  |     |  |
| Total                                                                                                                     |           |                   | 21,960           |                 | #DIV/0!                             | #DIV/0!                | #DIV/0!                                    | #DIV/0!            | #DIV/0!                      | -                             | 690                           | 1,51,52,400        |    |  |     |  |

28 AUG 2021

| Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.                           |           |                   |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  | 0 |
|--------------------------------------------------------------------------------------------------------------------|-----------|-------------------|--------|-----------------|-------------------------------------|-----------------------|-------------------------------------------|--------------------|------------------------------|-------------------------------|------------------|-----|-----------------------------|--------------------|--------------|------------------|---|
| Name of contractor:                                                                                                |           | M Venkat raj      |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  |   |
| Company name:                                                                                                      |           | MVR constructions |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  |   |
| Project name:                                                                                                      |           | VOCLIP            |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  |   |
| Date:                                                                                                              |           | 28 August 2021    |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  |   |
| Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match bill's database. |           |                   |        |                 |                                     |                       |                                           |                    |                              |                               |                  |     |                             |                    |              |                  |   |
|                                                                                                                    |           | Rate              |        | 20              | 25                                  | 25                    | 20                                        | 10                 | 100                          |                               |                  |     |                             |                    |              |                  |   |
| S No                                                                                                               | Villa no. | Type (2, 3, 4BHK) | SEUA   | Work start date | Earth work, footing, plinth, column | RCC, slab + head room | Brick work, compound wall & site leveling | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq. ft. | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |   |
| 1                                                                                                                  | 129       | 3BHK              | 1,820  | 14.08.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 55                            | 690              | 18  | 14,81,844                   | 8,15,014           |              | -                |   |
| 2                                                                                                                  | 130       | 3BHK              | 1,820  | 14.08.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 55                            | 690              | 18  | 14,81,844                   | 8,15,014           |              | -                |   |
| 3                                                                                                                  | 136       | 3BHK              | 1,820  | 01.03.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 55                            | 690              | 18  | 14,81,844                   | 8,15,014           |              | -                |   |
| 4                                                                                                                  | 107       | 3BHK              | 1,820  | 01.08.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 45                            | 690              | 18  | 14,81,844                   | 6,66,830           |              | -                |   |
| 5                                                                                                                  | 201       | 3BHK              | 1,820  | 02.05.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 100                           | 690              | 18  | 14,81,844                   | 14,81,844          |              | -                |   |
| 6                                                                                                                  | 202       | 3BHK              | 1,820  | 03.05.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 100                           | 690              | 18  | 14,81,844                   | 14,81,844          |              | -                |   |
| 7                                                                                                                  | 203       | 3BHK              | 1,820  | 01.08.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 100                           | 690              | 18  | 14,81,844                   | 14,81,844          |              | -                |   |
| 8                                                                                                                  | 204       | 3BHK              | 1,820  | 01.08.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 100                           | 690              | 18  | 14,81,844                   | 14,81,844          |              | -                |   |
| 9                                                                                                                  | 100       | 3BHK              | 1,820  | 18.06.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 80                            | 590              | 18  | 15,79,546                   | 12,63,638          |              | -                |   |
| 10                                                                                                                 | 83        | 3BHK              | 1,940  | 01.08.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 90                            | 590              | 18  | 14,81,844                   | 13,33,660          |              | -                |   |
| 11                                                                                                                 | 101       | 3BHK              | 1,820  | 18.06.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 90                            | 690              | 18  | 14,81,844                   | 13,33,660          |              | -                |   |
| 12                                                                                                                 | 96        | 3BHK              | 1,820  | 18.06.18        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 25                            | 690              | 18  | 14,81,844                   | 54,381             |              | -                |   |
| 13                                                                                                                 | 127       | 3BHK              | 1,820  | 15.12.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            |                               | 690              | 18  | 14,81,844                   |                    |              | -                |   |
| 14                                                                                                                 | 128       | 3BHK              | 1,820  | 19.12.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            |                               | 690              | 18  | 14,81,844                   |                    |              | -                |   |
| 15                                                                                                                 | 196       | 3BHK              | 1,585  | 01.12.19        | 1                                   | 1                     | 1                                         | 1                  | 1                            | 25                            | 690              | 18  | 12,90,507                   | 1,90,575           |              | -                |   |
|                                                                                                                    |           | Total             | 29,005 |                 | 7                                   | 9                     | 13                                        | 12                 | 9                            | 68                            | 690              | 18  | 2,06,52,183                 | 1,48,00,006        |              | -                |   |

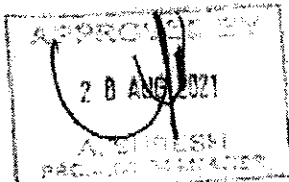
28 AUG 2021  
A. SURESH

|                                                                                                                |                         |                       |                                                      |                                        |                                        |
|----------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|------------------------------------------------------|----------------------------------------|----------------------------------------|
| <b>Villa Orchids LLP</b>                                                                                       |                         |                       |                                                      |                                        |                                        |
| Prepared by :: S Nagamalleswara rao                                                                            |                         |                       | Date :: 28-08-2021                                   |                                        |                                        |
| Statement of mobilization accounts amount paid & bills received statement                                      |                         |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                                                                  | <u>Contractor Name</u>  | <u>Amount Paid</u>    | <u>Amount Adjusted towards material take from us</u> | <u>Amount Adjusted towards others</u>  | <u>Total Amount paid to contractor</u> |
| 2017-18                                                                                                        | MVR Constructions & M V | -                     | -                                                    | -                                      | -                                      |
| 2018-19                                                                                                        | MVR Constructions & M V | 79,28,091             | -                                                    | 81,292                                 | 80,09,383                              |
| 2019-20                                                                                                        | MVR Constructions & M V | 68,76,479             | -                                                    | 35,711                                 | 69,12,190                              |
| 2020-21                                                                                                        | MVR Constructions & M V | 1,60,500              | 6,320                                                | 40,487                                 | 2,07,307                               |
|                                                                                                                | <b>TOTALS</b>           | <b>1,49,65,070</b>    | <b>6,320</b>                                         | <b>1,57,490</b>                        | <b>1,51,28,880</b>                     |
| Statement of mobilization accounts bills received                                                              |                         |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                                                                  | <u>Contractor Name</u>  | <u>Bills received</u> | <u>Wrong entry passed</u>                            | <u>Total Amount paid to contractor</u> |                                        |
| 2017-18                                                                                                        | MVR Constructions & M V | -                     | -                                                    | -                                      |                                        |
| 2018-19                                                                                                        | MVR Constructions & M V | 50,64,224             | -                                                    | 50,64,224                              |                                        |
| 2019-20                                                                                                        | MVR Constructions & M V | 97,35,782             | -                                                    | 97,35,782                              |                                        |
| 2020-21                                                                                                        | MVR Constructions & M V | -                     | -                                                    | -                                      |                                        |
|                                                                                                                | <b>TOTALS</b>           | <b>1,48,00,006</b>    | <b>-</b>                                             | <b>1,48,00,006</b>                     |                                        |
| Note.M Venkataraju ledger 5,16,551.70/- debit balance<br>& MVR Construction ledger 1,87,677.80/-credit balance |                         |                       |                                                      |                                        | <b>-3,28,874</b>                       |

S. Nagamalleswara Rao  
28/08/2021

Anx - F -Summary of accounts

| Annexure - F - Summary of accounts -send on the last Saturday of the month. |                                      |             |
|-----------------------------------------------------------------------------|--------------------------------------|-------------|
| Name of contractor:                                                         | B Anand                              |             |
| Company name:                                                               | Homeline Infra                       |             |
| Project name:                                                               | VOCLLP                               |             |
| Date:                                                                       | 28.08.2021                           |             |
| S No                                                                        | Summary - of credits                 | Amount      |
| 1                                                                           | Work completed & billed              | 8,13,80,772 |
| 2                                                                           | Unbilled amount                      | -           |
| 3                                                                           | Mobilization advance paid            | -           |
| 4                                                                           | Payment for increase in rate form to |             |
| 5                                                                           | Payment for increase in rate form to |             |
| 6                                                                           | Other credits                        |             |
| 7                                                                           | Club house - billed value            |             |
| 8                                                                           | Club house - unbilled value - approx |             |
| 9                                                                           |                                      |             |
| 10                                                                          |                                      |             |
|                                                                             | Total A                              | 8,13,80,772 |
| S No                                                                        | Summary - of debits                  | Amount      |
| 1                                                                           | Mobilization advance adjusted        | -           |
| 2                                                                           | Amount paid                          | 8,12,72,456 |
| 3                                                                           | Other debits                         |             |
| 4                                                                           |                                      |             |
| 5                                                                           |                                      |             |
| 6                                                                           |                                      |             |
| 7                                                                           |                                      |             |
| 8                                                                           |                                      |             |
| 9                                                                           |                                      |             |
| 10                                                                          |                                      |             |
|                                                                             | Total B                              | 8,12,72,456 |
|                                                                             | Net payable to contractor (A-B)      | 1,08,316    |



*S. N. Paralle*  
28/08/2021

*Nag alaxmi*  
30/08/21

| Annexure - E - Details of partial work done and not yet billed - send on the last Saturday of the month- |                 |             |                                                                                                                  |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
|----------------------------------------------------------------------------------------------------------|-----------------|-------------|------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|---|----|---|----|---|--------------------------------------------|---|----|---|--------------------|---|----|---|-----------------------------------------|---|----|---|-------|---|-----|---|---|
| Name of contractor:                                                                                      |                 |             | B- Annual                                                                                                        |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| Company name:                                                                                            |                 |             | Homeline Infra                                                                                                   |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| Project name:                                                                                            |                 |             | VOCILP                                                                                                           |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| Date:                                                                                                    |                 |             | 28 August 2021                                                                                                   |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| Note:                                                                                                    |                 |             | Enter value between 1&100 as approximate percentage of work completed- Enter 0 when work is completed and billed |                 |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| Rate                                                                                                     |                 |             |                                                                                                                  |                 | Earth work, footing, plants, column |   | 20 |   | 25 |   | Brick work, compound wall & site levelling |   | 25 |   | 2 coats plastering |   | 20 |   | Final finishing percentage of work done |   | 10 |   | Total |   | 100 |   |   |
| S No                                                                                                     | Villa no- (BHK) | Type (2, 3) | SBUA                                                                                                             | Work start date |                                     |   |    |   |    |   |                                            |   |    |   |                    |   |    |   |                                         |   |    |   |       |   |     |   |   |
| 1                                                                                                        | 8               | 3BHK        | 1940                                                                                                             | 16-Jan-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 2                                                                                                        | 4               | 3BHK        | 1940                                                                                                             | 30-Apr-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 3                                                                                                        | 11              | 3BHK        | 1940                                                                                                             | 4-May-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 4                                                                                                        | 13              | 3BHK        | 1940                                                                                                             | 9-Jan-19        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 5                                                                                                        | 12              | 3BHK        | 1940                                                                                                             | 9-Jan-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 6                                                                                                        | 12              | 3BHK        | 1940                                                                                                             | 13-Jan-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 7                                                                                                        | 12              | 3BHK        | 1940                                                                                                             | 10-May-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 8                                                                                                        | 12              | 3BHK        | 1940                                                                                                             | 5-Mar-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 9                                                                                                        | 16              | 3BHK        | 1940                                                                                                             | 7-Jan-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 10                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 25-Oct-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 11                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 18-Dec-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 12                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 20-Nov-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 13                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 20-Nov-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 14                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 26-Feb-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 15                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 1-Mar-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 16                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 8-Jan-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 17                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 14-Dec-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 18                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 21-Sep-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 19                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 8-Apr-17        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 20                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 25-Oct-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 21                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 21-Nov-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 22                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 25-Sep-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 23                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 24-Sep-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 24                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 24-Feb-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 25                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 21-Feb-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 26                                                                                                       | 12              | 3BHK        | 1820                                                                                                             | 15-May-18       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 27                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 21-Aug-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 28                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 25-Sep-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 29                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 25-Sep-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 30                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 8-Jan-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 31                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 21-Aug-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 32                                                                                                       | 12              | 3BHK        | 1820                                                                                                             | 12-Jul-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 33                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 8-Apr-17        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 34                                                                                                       | 12              | 3BHK        | 1820                                                                                                             | 8-Feb-18        | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |
| 35                                                                                                       | 12              | 3BHK        | 1940                                                                                                             | 15-Aug-17       | -                                   | - | -  | - | -  | - | -                                          | - | -  | - | -                  | - | -  | - | -                                       | - | -  | - | -     | - | -   | - | - |

| S No  | Villa no- 4BHK | Type (2, 3, 4BHK) | SEUA     | Work start date | Earth work, footing, plinth column | BRG, slab + head room | Brick work, compound wall & site leveling | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq | Construction contract value | Value of work done |
|-------|----------------|-------------------|----------|-----------------|------------------------------------|-----------------------|-------------------------------------------|--------------------|------------------------------|-------------------------------|-------------|-----------------------------|--------------------|
| 36    | 119            | 3BHK              | 1.585    | 1-Apr-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 37    | 120            | 3BHK              | 1.820    | 10-May-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 38    | 121            | 3BHK              | 1.820    | 10-May-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 39    | 122            | 3BHK              | 1.820    | 8-Feb-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 40    | 123            | 3BHK              | 1.820    | 8-Feb-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 41    | 124            | 3BHK              | 1.820    | 20-Nov-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 42    | 225            | 3BHK              | 1.820    | 8-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 43    | 226            | 3BHK              | 1.820    | 8-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 44    | 224            | 3BHK              | 1.820    | 8-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 45    | 125            | 3BHK              | 1.820    | 15-May-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 46    | 125            | 3BHK              | 1.820    | 4-Feb-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 47    | 126            | 3BHK              | 1.820    | 5-Feb-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 48    | 132            | 3BHK              | 1.820    | 23-Feb-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 49    | 184            | 3BHK              | 1.585    | 6-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 10,30,250                   | -                  |
| 50    | 219            | 3BHK              | 1.820    | 21-Feb-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 51    | 218            | 3BHK              | 1.820    | 21-Feb-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 52    | 220            | 3BHK              | 1.820    | 21-Feb-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 53    | 221            | 3BHK              | 1.820    | 8-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 54    | 186            | 3BHK              | 1.940    | 4-Feb-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 55    | 212            | 3BHK              | 1.820    | 22-Feb-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 56    | 211            | 3BHK              | 1.820    | 7-Dec-17        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 57    | 217            | 3BHK              | 1.820    | 8-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 58    | 209            | 3BHK              | 1.820    | 6-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 59    | 210            | 3BHK              | 1.820    | 6-Jan-18        | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 60    | 242            | 3BHK              | 1.940    | 20-Oct-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 61    | 252            | 3BHK              | 1.940    | 11-May-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 62    | 243            | 3BHK              | 1.940    | 21-Nov-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 63    | 240            | 3BHK              | 1.940    | 19-Nov-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 64    | 206            | 3BHK              | 1.820    | 12-Apr-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 65    | 235            | 3BHK              | 1.940    | 12-Sep-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 66    | 241            | 3BHK              | 1.940    | 12-Aug-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 12,61,000                   | -                  |
| 67    | 213            | 3BHK              | 1.820    | 21-Sep-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 68    | 255            | 3BHK              | 1.820    | 20-Sep-17       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 69    | 186            | 3BHK              | 1.820    | 18-Apr-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 70    | 188            | 3BHK              | 1.820    | 19-Apr-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 71    | 131            | 3BHK              | 1.820    | 18-Apr-18       | -                                  | -                     | -                                         | -                  | -                            | -                             | 650         | 11.83,000                   | -                  |
| 72    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| 73    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| 74    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| 75    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| 76    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| 77    |                |                   |          |                 |                                    |                       |                                           |                    |                              |                               |             |                             |                    |
| Total |                |                   | 1,33,430 |                 |                                    |                       |                                           |                    |                              |                               | 650         | 16,72,500                   | -                  |

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| Advance - E2 - work completed and bill raised - sum on the last Saturday of the month                               |           |                   |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              | 0                |
|---------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------|-----------------|-------------------------------------|-------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| Name of contractor:                                                                                                 |           | B. Anand          |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Company name:                                                                                                       |           | Homeline Infra    |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Project name:                                                                                                       |           | VOCLIP            |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Date:                                                                                                               |           | 28 August 2021    |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing duration. |           |                   |       |                 |                                     |                         |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Rate                                                                                                                |           |                   |       | 20              |                                     | 24                      |                                            | 25                 |                              | 20                            |                | 10  |                             | 100                |              |                  |
| S No                                                                                                                | Villa no. | Type (2, 3, 4BHK) | SBLA  | Work start date | Earth work, footing, plinth, column | RCC, slabs - lead, room | Brick work, compound wall & site levelling | 3 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
| 1                                                                                                                   | 8         | 3BHK              | 1 940 | 16-Jan-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 2                                                                                                                   | 9         | 3BHK              | 1 940 | 30-Apr-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 3                                                                                                                   | 10        | 3BHK              | 1 940 | 4-May-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 20                            | 650            | 18  | 14,87,980                   | 2,97,596           | -            | -                |
| 4                                                                                                                   | 11        | 3BHK              | 1 940 | 9-Jan-19        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 5                                                                                                                   | 12        | 3BHK              | 1 940 | 9-Jan-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 45                            | 650            | 18  | 14,87,980                   | 5,65,591           | -            | -                |
| 6                                                                                                                   | 13        | 3BHK              | 1 940 | 13-Jan-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 7                                                                                                                   | 14        | 3BHK              | 1 940 | 10-May-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 8                                                                                                                   | 15        | 3BHK              | 1 940 | 5-Mar-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 9                                                                                                                   | 16        | 3BHK              | 1 940 | 7-Jan-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 10                                                                                                                  | 33        | 3BHK              | 1 940 | 25-Oct-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 11                                                                                                                  | 34        | 3BHK              | 1 940 | 18-Dec-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 12                                                                                                                  | 35        | 3BHK              | 1 940 | 20-Nov-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 13                                                                                                                  | 26        | 3BHK              | 1 940 | 20-Nov-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 80                            | 650            | 18  | 14,87,980                   | 11,90,384          | -            | -                |
| 14                                                                                                                  | 42        | 3BHK              | 1 940 | 26-Feb-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 15                                                                                                                  | 43        | 3BHK              | 1 940 | 1-Mar-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 16                                                                                                                  | 44        | 3BHK              | 1 940 | 8-Jun-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 17                                                                                                                  | 48        | 3BHK              | 1 940 | 14-Dec-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 18                                                                                                                  | 55        | 3BHK              | 1 940 | 21-Sep-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 19                                                                                                                  | 56        | 3BHK              | 1 940 | 8-Apr-17        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 20                                                                                                                  | 63        | 3BHK              | 1 940 | 25-Oct-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 21                                                                                                                  | 64        | 3BHK              | 1 940 | 21-Nov-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 20                            | 650            | 18  | 14,87,980                   | 2,97,596           | -            | -                |
| 22                                                                                                                  | 65        | 3BHK              | 1 940 | 25-Sep-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 23                                                                                                                  | 69        | 3BHK              | 1 940 | 24-Sep-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 24                                                                                                                  | 75        | 3BHK              | 1 940 | 24-Feb-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 25                                                                                                                  | 76        | 3BHK              | 1 940 | 21-Feb-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 26                                                                                                                  | 125       | 3BHK              | 1 830 | 13-May-18       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 27                                                                                                                  | 78        | 3BHK              | 1 940 | 21-Aug-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 28                                                                                                                  | 82        | 3BHK              | 1 940 | 25-Sep-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 29                                                                                                                  | 83        | 3BHK              | 1 940 | 25-Sep-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 30                                                                                                                  | 84        | 3BHK              | 1 940 | 8-Jun-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 31                                                                                                                  | 85        | 3BHK              | 1 940 | 21-Aug-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 32                                                                                                                  | 97        | 3BHK              | 1 830 | 12-Jul-17       | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 33                                                                                                                  | 104       | 3BHK              | 1 940 | 8-Apr-17        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 34                                                                                                                  | 108       | 3BHK              | 1 830 | 8-Feb-18        | 1                                   | 1                       | 1                                          | 1                  | 1                            | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |

Ann - E2 - work done & billed

| S No | Vol. no. | Type (2, 3, 4BHK) | SHUA | Work start date | Earth work, footing, plinth, column | RCC, slabs + hard room | Brick work, compound, wall & site leveling | 2 coats plastering | Final finishing and make over | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|----------|-------------------|------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|-------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 35   | 2        | 3BHK              | 1940 | 15-Aug-17       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 14,87,980                   | 14,87,980          | -            | -                |
| 36   | 19       | 3BHK              | 1820 | 1-Apr-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 37   | 20       | 3BHK              | 1820 | 10-May-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 38   | 121      | 3BHK              | 1820 | 10-May-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 39   | 122      | 3BHK              | 1820 | 8-Feb-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 40   | 123      | 3BHK              | 1820 | 8-Feb-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 41   | 124      | 3BHK              | 1820 | 20-Nov-17       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 42   | 125      | 3BHK              | 1820 | 8-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 43   | 126      | 3BHK              | 1820 | 8-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 44   | 124      | 3BHK              | 1820 | 8-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 45   | 125      | 3BHK              | 1820 | 9-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 46   | 125      | 3BHK              | 1820 | 4-Feb-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 47   | 125      | 3BHK              | 1820 | 5-Feb-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 48   | 127      | 3BHK              | 1820 | 22-Feb-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 49   | 124      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 50   | 119      | 3BHK              | 1820 | 21-Feb-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 51   | 118      | 3BHK              | 1820 | 21-Feb-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 52   | 118      | 3BHK              | 1820 | 21-Feb-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 53   | 111      | 3BHK              | 1820 | 8-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 54   | 112      | 3BHK              | 1820 | 22-Feb-18       | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 55   | 111      | 3BHK              | 1820 | 7-Dec-17        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 56   | 117      | 3BHK              | 1820 | 8-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 57   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 58   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 59   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 60   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 61   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 62   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 63   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 64   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 65   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 66   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 67   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 68   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 69   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 70   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 71   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 72   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 73   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 74   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 75   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 76   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 77   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 78   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 79   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 80   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 81   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 82   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 83   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 84   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 85   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 86   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 87   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 88   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 89   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 90   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 91   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 92   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 93   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 94   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 95   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 96   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 97   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 98   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 99   | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 100  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 101  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 102  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 103  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 104  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 105  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 106  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 107  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 108  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 109  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 110  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 111  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 112  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 113  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 114  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 115  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 116  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 117  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 118  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 119  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 120  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 121  | 117      | 3BHK              | 1820 | 6-Jan-18        | 1                                   | 1                      | 1                                          | 1                  | 1                             | 100                           | 650            | 18  | 13,95,940                   | 13,95,940          | -            | -                |
| 122  | 117      |                   |      |                 |                                     |                        |                                            |                    |                               |                               |                |     |                             |                    |              |                  |

|                                                                           |                        |                       |                                                      |                                        |                                        |
|---------------------------------------------------------------------------|------------------------|-----------------------|------------------------------------------------------|----------------------------------------|----------------------------------------|
| <b>Villa Orchids LLP</b>                                                  |                        |                       |                                                      |                                        |                                        |
| Prepared by :: S Nagamalleswara rao                                       |                        |                       | Date :: 28-08-2021                                   |                                        |                                        |
| Statement of mobilization accounts amount paid & bills received statement |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Amount Paid</u>    | <u>Amount Adjusted towards material take from us</u> | <u>Amount Adjusted towards others</u>  | <u>Total Amount paid to contractor</u> |
| 2017-18                                                                   | Homeline Infra         | 1,53,17,520           | -                                                    | 24,582                                 | 1,53,42,102                            |
| 2018-19                                                                   | Homeline Infra         | 3,16,23,886           | -                                                    | 4,28,731                               | 3,20,52,617                            |
| 2019-20                                                                   | Homeline Infra         | 1,59,62,833           | -                                                    | -                                      | 1,59,62,833                            |
| 2020-21                                                                   | Homeline Infra         | 1,54,06,044           | -                                                    | 58,860                                 | 1,54,64,904                            |
| 2021-22                                                                   | Homeline Infra         | 24,53,000             | -                                                    | -                                      | 24,53,000                              |
|                                                                           | <b>TOTALS</b>          | <b>8,07,63,283</b>    | <b>-</b>                                             | <b>5,12,173</b>                        | <b>8,12,75,456</b>                     |
| Statement of mobilization accounts bills received                         |                        |                       |                                                      |                                        |                                        |
| <u>Period</u>                                                             | <u>Contractor Name</u> | <u>Bills received</u> | <u>Wrong entry passed</u>                            | <u>Total Amount paid to contractor</u> |                                        |
| 2017-18                                                                   | Homeline Infra         | 81,25,598             | -                                                    | 81,25,598                              |                                        |
| 2018-19                                                                   | Homeline Infra         | 4,06,98,554           | 2,27,118                                             | 4,04,71,436                            |                                        |
| 2019-20                                                                   | Homeline Infra         | 2,79,83,852           | -                                                    | 2,79,83,852                            |                                        |
| 2020-21                                                                   | Homeline Infra         | 51,48,871             | 3,48,985                                             | 47,99,886                              |                                        |
| 2021-22                                                                   | Homeline Infra         | -                     | -                                                    | -                                      |                                        |
|                                                                           | <b>TOTALS</b>          | <b>8,19,56,875</b>    | <b>5,76,103</b>                                      | <b>8,13,80,772</b>                     |                                        |
|                                                                           |                        |                       |                                                      |                                        | <b>1,05,316</b>                        |

S. Nagamalleswara Rao  
28/08/2021