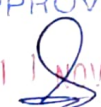


# Anx - A - Attendance details

|                            |             |                          |            |        |              |
|----------------------------|-------------|--------------------------|------------|--------|--------------|
| Annexure - A - Send Weekly |             |                          |            |        |              |
| Details of labour charges  |             |                          |            |        |              |
| Name of contractor:        |             | MD. Ishaq                |            |        |              |
| Company name:              |             | Silver Oak Villas Part-3 |            |        |              |
| Project name:              |             | Silver Oak Villas Part-3 |            |        |              |
| Date:                      |             | 11-11-2021               |            |        |              |
| Period                     |             | From:                    | 04-11-2021 | To:    | 10-11-2021   |
| Sl. No.                    | Work Type   | Worker Type              | Quantity   | Rate   | Amount       |
| 1                          | Civil work  |                          |            | 575.00 | -            |
| 2                          | Civil work  | Male helper              | -          | 400.00 | -            |
| 3                          | Civil work  | Female helper            | -          | 350.00 | -            |
| 4                          | RCC work    | Mason                    | 38         | 550.00 | 20,900       |
| 5                          | RCC work    | Male helper              | 40         | 550.00 | 22,000       |
| 6                          | RCC work    | Female helper            | -          | 350.00 | -            |
| 7                          | Earth work  | Mason                    |            | 500.00 | -            |
| 8                          | Earth work  | Male helper              |            | 450.00 | -            |
| 9                          | Earth work  | Female helper            |            | 400.00 | -            |
| 10                         | Electrician | Mason                    |            |        | -            |
| 11                         | Electrician | Male helper              |            |        | -            |
| 12                         |             |                          |            |        | -            |
| 13                         |             |                          |            |        | -            |
| 14                         |             |                          |            |        | -            |
| 15                         |             |                          |            |        | -            |
| 16                         |             |                          |            |        | -            |
| 17                         |             |                          |            |        | -            |
| 18                         |             |                          |            |        | -            |
| 19                         |             |                          |            |        | -            |
| 20                         |             |                          |            |        | -            |
| Total                      |             |                          |            |        | 42,900       |
| Payment approved by MD:    |             |                          |            |        |              |
| Prepared by:               |             |                          |            |        | MDs approval |
| Name                       |             |                          |            |        |              |
| Date                       | 11-11-2021  |                          |            |        |              |

APPROVED BY  
  
 11 Nov 2021  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

Certified by:  
  
 Moenakshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP



Anx - B - Hire charges

| Annexure - B - Send Weekly |                        |                          |            |         |              |
|----------------------------|------------------------|--------------------------|------------|---------|--------------|
| Details of hire charges    |                        |                          |            |         |              |
| Name of contractor:        |                        | MD. Ishaq                |            |         |              |
| Company name:              |                        | Silver Oak Villas Part-3 |            |         |              |
| Project name:              |                        | Silver Oak Villas Part-3 |            |         |              |
| Date:                      |                        | 11-11-2021               |            |         |              |
| Period                     |                        | From:                    | 04-11-2021 | To:     | 10-11-2021   |
| Sl. No.                    | Equipment Type         | Quantity                 | Rate       | Units   | Amount       |
| 1                          | JCB                    | -                        | 850.00     | Per Hrs | -            |
| 2                          | Tractor Without labour | -                        | 1,900.00   | Per day | -            |
| 3                          |                        | -                        | -          | Per day | -            |
| 4                          | Hitachi 200            | -                        | 2,000.00   | Per Hrs | -            |
| 5                          |                        |                          |            | nos     | -            |
| 6                          |                        |                          |            | nos     | -            |
| 7                          |                        |                          |            | nos     | -            |
| 8                          |                        |                          |            | nos     | -            |
| 9                          |                        |                          |            | nos     | -            |
| 10                         |                        |                          |            | nos     | -            |
| 11                         |                        |                          |            | nos     | -            |
| 12                         |                        |                          |            |         | -            |
| 13                         |                        |                          |            |         | -            |
| 14                         |                        |                          |            |         | -            |
| 15                         |                        |                          |            |         | -            |
| 16                         |                        |                          |            |         | -            |
| 17                         |                        |                          |            |         | -            |
| 18                         |                        |                          |            |         | -            |
| 19                         |                        |                          |            |         | -            |
| 20                         |                        |                          |            |         | -            |
| 21                         |                        |                          |            |         | -            |
| 22                         |                        |                          |            |         | -            |
| 23                         |                        |                          |            |         | -            |
| 24                         |                        |                          |            |         | -            |
| 25                         |                        |                          |            |         | -            |
| Total                      |                        |                          |            |         |              |
| Payment approved by MD:    |                        |                          |            |         |              |
| Prepared by:               |                        |                          |            |         | MDs approval |
| Name                       |                        |                          |            |         |              |
| Date                       | 11-11-2021             |                          |            |         |              |

APPROVED BY  
11 NOV 2021

Certified by:  
MD. Ishaq  
Asst. Engineer  
SILVER OAK VILLAS PART-3

Anx - C - Material received

| Annexure - C - send weekly<br>Details of material received |                                          |                          |           |               |       |            |        |
|------------------------------------------------------------|------------------------------------------|--------------------------|-----------|---------------|-------|------------|--------|
| Name of contractor                                         |                                          | MD Ishaq                 |           |               |       |            |        |
| Company name                                               |                                          | Silver Oak Villas Part-3 |           |               |       |            |        |
| Project name                                               |                                          | Silver Oak Villas Part-3 |           |               |       |            |        |
| Date                                                       |                                          | 11-11-2021               |           |               |       |            |        |
| Period                                                     |                                          | From                     |           | 04-11-2021 To |       | 10-11-2021 |        |
| Sl. No                                                     | Material type                            | Received date            | Inward no | Quantity      | Units | Rate       | Amount |
| 1                                                          | MSCT bars                                |                          |           |               | Kgs   | 58         | -      |
| 2                                                          | MSCT bars                                |                          |           |               | Kgs   | 61         | -      |
| 3                                                          | MSCTD                                    |                          |           |               | Kgs   | 62         | -      |
| 4                                                          | TMT bar8mm                               |                          |           |               | Tone  | 58410      | -      |
| 5                                                          | TMT bar12mm                              |                          |           |               | Tone  | 57230      | -      |
| 6                                                          | TMT bar16mm                              |                          |           |               | Tone  | 57230      | -      |
| 7                                                          | RMC M25                                  |                          |           |               | cum   | 3999       | -      |
| 8                                                          | RMC M20                                  |                          |           |               | cum   | 3799       | -      |
| 9                                                          | RMC M25                                  |                          |           |               | cum   | 3888       | -      |
| 10                                                         | Surveying work 160 to 167 and 180 to 185 |                          |           |               | nos   | 664        | -      |
| 11                                                         | Surveying work 161,162,163,182-184       |                          |           |               | nos   | 562.5      | -      |
| 12                                                         | Surveying work 161,162,163,182-184       |                          |           |               | nos   | 562.5      | -      |
| 13                                                         | Stone crusher                            |                          |           |               | Cft   | 802.00     | -      |
| 14                                                         | cement blocks 6X8X16                     |                          |           |               | nos   | 37.76      | -      |
| 15                                                         |                                          |                          |           |               | nos   | 25.96      | -      |
| 16                                                         |                                          |                          |           |               |       |            | -      |
| 17                                                         |                                          |                          |           |               |       |            | -      |
| 18                                                         |                                          |                          |           |               |       |            | -      |
| 19                                                         |                                          |                          |           |               |       |            | -      |
| 20                                                         |                                          |                          |           |               |       |            | -      |
| 21                                                         |                                          |                          |           |               |       |            | -      |
| 22                                                         |                                          |                          |           |               |       |            | -      |
| 23                                                         |                                          |                          |           |               |       |            | -      |
| 24                                                         |                                          |                          |           |               |       |            | -      |
| Total                                                      |                                          |                          |           |               |       |            |        |
| Payment approved by MD                                     |                                          |                          |           |               |       |            |        |
| Prepared by                                                |                                          | Approved by              |           | MDs approval  |       |            |        |
| Name                                                       |                                          | Date                     |           |               |       |            |        |
| 11-11-2021                                                 |                                          |                          |           |               |       |            |        |

APPROVED BY

1 Nov 2021

Project Manager  
K. P. Prashanth (S.O.V.LLP)

Certified by:

M. S. Sathish  
Asst. Unit Manager

SILVER OAK VILLAS PART-3

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date:

11-11-2021

Note:

Prepare the statement for all the villas in the project.

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA  | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical posession |
|------|-----------|-------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------|
| 1    | 160       | C2 -3bhk          | 2,040 | 25-Feb-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 2    | 161       | C2 -3bhk          | 2,040 | 25-Feb-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 3    | 162       | C2 -3bhk          | 2,040 | 25-Feb-21       | 25-Jun-21            | 5-Nov-21          |                                        |                       |                        |                         |                        |                            |
| 4    | 163       | C2 -3bhk          | 2,040 | 25-Feb-21       | 30-Jun-21            | 5-Nov-21          |                                        |                       |                        |                         |                        |                            |
| 5    | 164       | C2 -3bhk          | 2,040 | 5-Mar-21        | 13-Jul-21            |                   |                                        |                       |                        |                         |                        |                            |
| 6    | 165       | C2 -3bhk          | 2,040 | 5-Mar-21        | 17-Jul-21            |                   |                                        |                       |                        |                         |                        |                            |
| 7    | 166       | C2 -3bhk          | 2,040 | 20-Jun-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 8    | 167       | C2 -3bhk          | 2,040 | 25-Jun-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 9    | 168       | C2 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 10   | 169       | C2 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 11   | 170       | C2 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 12   | 171       | C2 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 13   | 172       | C2 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 14   | 173       | C1 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 15   | 174       | C1 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 16   | 175       | C1 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 17   | 176       | C1 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 18   | 177       | C1 -3bhk          | 2,040 |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 19   | 178       | C1 -3bhk          | 2,040 | 25-Jun-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 20   | 179       | C1 -3bhk          | 2,040 | 20-Jun-21       |                      |                   |                                        |                       |                        |                         |                        |                            |
| 21   | 180       | C1 -3bhk          | 2,040 | 5-Mar-21        | 8-Jul-21             |                   |                                        |                       |                        |                         |                        |                            |
| 22   | 181       | C1 -3bhk          | 2,040 | 24-May-21       | 3-Jul-21             |                   |                                        |                       |                        |                         |                        |                            |
| 23   | 182       | C1 -3bhk          | 2,040 | 28-Feb-21       | 30-Jun-21            |                   |                                        |                       |                        |                         |                        |                            |
| 24   | 183       | C1 -3bhk          | 2,040 | 1-Mar-21        | 26-Jun-21            |                   |                                        |                       |                        |                         |                        |                            |
| 25   | 184       | C1 -3bhk          | 2,040 | 2-Mar-21        | 2-Oct-21             |                   |                                        |                       |                        |                         |                        |                            |
| 26   | 185       | C1 -3bhk          | 2,040 | 3-Mar-21        | 15-Sep-21            |                   |                                        |                       |                        |                         |                        |                            |
| 27   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 28   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 29   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 30   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 31   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                            |

APPROVED BY

11 Nov 2021

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

Certificate

SILVER OAK VILLAS