

# Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                                       |            |        |            |
|----------------------------|-------------|---------------------------------------|------------|--------|------------|
| Details of labour charges  |             |                                       |            |        |            |
| Name of contractor:        |             | Vasanthi Constructions And Developers |            |        |            |
| Company name:              |             | Silver Oak Villas Part-3              |            |        |            |
| Project name:              |             | Silver Oak Villas Part-3              |            |        |            |
| Date:                      |             | 02-12-2021                            |            |        |            |
| Period                     |             | From:                                 | 25-11-2021 | To:    | 01-12-2021 |
| Sl. No.                    | Work Type   | Worker Type                           | Quantity   | Rate   | Amount     |
| 1                          | Civil work  | Mason                                 |            | 575.00 | -          |
| 2                          | Civil work  | Male helper                           |            | 400.00 | -          |
| 3                          | Civil work  | Female helper                         |            | 350.00 | -          |
| 4                          | RCC work    | Mason                                 | 2          | 550.00 | 1,100      |
| 5                          | RCC work    | Male helper                           | 8          | 550.00 | 4,400      |
| 6                          | RCC work    | Female helper                         | -          | 350.00 | -          |
| 7                          | Earth work  | Mason                                 |            |        | -          |
| 8                          | Earth work  | Male helper                           |            | 450.00 | -          |
| 9                          | Earth work  | Female helper                         |            | 400.00 | -          |
| 10                         | Electrician | Mason                                 |            |        | -          |
| 11                         | Electrician | Male helper                           |            |        | -          |
| 12                         |             |                                       |            |        | -          |
| 13                         |             |                                       |            |        | -          |
| 14                         |             |                                       |            |        | -          |
| 15                         |             |                                       |            |        | -          |
| 16                         |             |                                       |            |        | -          |
| 17                         |             |                                       |            |        | -          |
| 18                         |             |                                       |            |        | -          |
| 19                         |             |                                       |            |        | -          |
| 20                         |             |                                       |            |        | -          |
| Total                      |             |                                       |            |        | 5,500      |
| Payment approved by MD:    |             |                                       |            |        |            |
| Prepared by:               |             | MDs approval                          |            |        |            |
| Name                       |             |                                       |            |        |            |
| Date                       | 02-12-2021  |                                       |            |        |            |

APPROVED BY  
02 DEC 2021  
Project Manager  
K. Purshotham (S.O.V.LLP)

Certified by:  
MOONAKSHI  
Asst. Engineer  
SILVER OAK VILLAS LLP

VERIFIED BY  
02 DEC 2021  
V. RAVI  
ADMIN-AUDIT MANAGER

# Anx - B - Hire charges

|                            |                        |                                       |            |              |            |
|----------------------------|------------------------|---------------------------------------|------------|--------------|------------|
| Annexure - B - Send Weekly |                        |                                       |            |              |            |
| Details of hire charges    |                        |                                       |            |              |            |
| Name of contractor:        |                        | Vasanthi Constructions And Developers |            |              |            |
| Company name:              |                        | Silver Oak Villas Part-3              |            |              |            |
| Project name:              |                        | Silver Oak Villas Part-3              |            |              |            |
| Date:                      |                        | 02-12-2021                            |            |              |            |
| Period                     |                        | From:                                 | 25-11-2021 | To:          | 01-12-2021 |
| Sl. No.                    | Equipment Type         | Quantity                              | Rate       | Units        | Amount     |
| 1                          | JCB                    | -                                     | 800.00     | Per Hrs      | -          |
| 2                          | Tractor Without labour | -                                     | 2,100.00   | Per day      | -          |
| 3                          | Hitachi                | -                                     | 2,100.00   | nos          | -          |
| 4                          |                        |                                       |            | nos          | -          |
| 5                          |                        |                                       |            | nos          | -          |
| 6                          |                        |                                       |            | nos          | -          |
| 7                          |                        |                                       |            | nos          | -          |
| 8                          |                        |                                       |            | nos          | -          |
| 9                          |                        |                                       |            | nos          | -          |
| 10                         |                        |                                       |            | nos          | -          |
| 11                         |                        |                                       |            | nos          | -          |
| 12                         |                        |                                       |            | nos          | -          |
| 13                         |                        |                                       |            |              | -          |
| 14                         |                        |                                       |            |              | -          |
| 15                         |                        |                                       |            |              | -          |
| 16                         |                        |                                       |            |              | -          |
| 17                         |                        |                                       |            |              | -          |
| 18                         |                        |                                       |            |              | -          |
| 19                         |                        |                                       |            |              | -          |
| 20                         |                        |                                       |            |              | -          |
| 21                         |                        |                                       |            |              | -          |
| 22                         |                        |                                       |            |              | -          |
| 23                         |                        |                                       |            |              | -          |
| 24                         |                        |                                       |            |              | -          |
| 25                         |                        |                                       |            |              | -          |
| Total                      |                        |                                       |            |              | -          |
| Payment approved by MD:    |                        |                                       |            |              |            |
| Prepared by:               |                        |                                       |            | MDs approval |            |
| Name                       |                        |                                       |            |              |            |
| Date                       | 02-12-2021             |                                       |            |              |            |

APPROVED BY  
02 DEC 2021  
Purnotham (S.O.V.LLP)

Certified by:  
MD  
SILVER OAK VILLAS LLP

VERIFIED BY  
02 DEC 2021  
V. RAVI  
ADMIN-AUDIT MANAGER

# Annex - C - Material received

| Annexure - C - send weekly   |                            |               |                                       |              |       |              |        |
|------------------------------|----------------------------|---------------|---------------------------------------|--------------|-------|--------------|--------|
| Details of material received |                            |               |                                       |              |       |              |        |
| Name of contractor           |                            |               | Vasanthi Constructions And Developers |              |       |              |        |
| Company name                 |                            |               | Silver Oak Villas Part-3              |              |       |              |        |
| Project name                 |                            |               | Silver Oak Villas Part-3              |              |       |              |        |
| Date                         |                            |               | 02-12-2021                            |              |       |              |        |
| Period                       |                            |               | From 25-11-2021 To 01-12-2021         |              |       |              |        |
| Sl No                        | Material type              | Received date | Inward no                             | Quantity     | Units | Rate         | Amount |
| 1                            | Cement solid blocks 6X8X12 |               |                                       | Nos          |       | 28.12        |        |
| 2                            | Steel 12mm 550 grade       |               |                                       | Kgs          |       | 58.9         |        |
| 3                            | Steel 16mm 550 Grade       |               |                                       | Tone         |       | 58646        |        |
| 4                            | Steel 10mm 550 Grade       |               |                                       | Tone         |       | 59826        |        |
| 5                            | Robo Sand coarse           |               |                                       | Sft          |       | 24           |        |
| 6                            | RMC M20                    |               |                                       | Cum          |       | 3900         |        |
| 7                            | RMC M25                    |               |                                       | Cumtrs       |       | 4100         |        |
| 8                            | 20mm Metal                 |               |                                       | Cft          |       | 21.5         |        |
| 9                            | Covering block             |               |                                       | Boxes        |       | 106.2        |        |
| 10                           | Binding Wire               |               |                                       | MT           |       | 93208        |        |
| 11                           | Steel 8mm 550 grade        |               |                                       |              |       |              |        |
| 12                           | Steel 12mm 550 grade       |               |                                       |              |       |              |        |
| 13                           | Steel 16mm 550 Grade       |               |                                       |              |       |              |        |
| 14                           | Steel 10mm 550 Grade       |               |                                       |              |       |              |        |
| 15                           | Cement solid blocks 6X8X12 |               |                                       |              |       |              |        |
| 16                           |                            |               |                                       |              |       |              |        |
| 17                           |                            |               |                                       |              |       |              |        |
| 18                           |                            |               |                                       |              |       |              |        |
| 19                           |                            |               |                                       |              |       |              |        |
| 20                           |                            |               |                                       |              |       |              |        |
| 21                           |                            |               |                                       |              |       |              |        |
| 22                           |                            |               |                                       |              |       |              |        |
| 23                           |                            |               |                                       |              |       |              |        |
| 24                           |                            |               |                                       |              |       |              |        |
| Total                        |                            |               |                                       |              |       |              |        |
| Payment approved by MD       |                            |               |                                       |              |       |              |        |
| Prepared by:                 |                            |               |                                       | Approved by: |       | MDS approval |        |
| Name                         |                            |               |                                       |              |       |              |        |
| Date                         |                            | 02-12-2021    |                                       |              |       |              |        |

**VERIFIED BY**  
02 DEC 2021  
V RAVI  
ADMIN-MDIT MANAGER

**APPROVED BY**  
02 DEC 2021  
Project Manager  
K. Purushotham (S.O.VILLUP)

# Anx - D - Milestone report

|                            |  |                           |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |       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| Annexure - D - send weekly |  | Mile stone report for CR- |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | 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Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver Oak Villas Part-3 |  | Silver |  |
|----------------------------|--|---------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|----------------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APPROVED BY  
02 DEC 2021  
Project Manager  
K. Purshotham (S.O. VILLP)

✓

# Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBU/A | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
|------|-----------|-------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 33   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 34   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 35   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 36   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 37   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 38   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 39   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 40   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 41   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 42   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 43   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 44   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 45   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 46   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 47   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 48   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 49   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 50   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 51   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 52   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 53   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 54   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 55   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 56   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 57   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 58   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 59   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 60   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 61   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 62   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 63   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 64   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 65   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 66   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 67   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 68   |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

APPROVED BY  
02 DEC 2021  
Project Manager  
K Pushotham (S.O.Villp)

Certified by:  
Muralidhar  
Anand  
SILVER

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