

# Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                     |            |              |            |
|----------------------------|-------------|---------------------|------------|--------------|------------|
| Details of labour charges  |             |                     |            |              |            |
| Name of contractor:        |             | Rohan Constructions |            |              |            |
| Company name:              |             | SOV LLP             |            |              |            |
| Project name:              |             | Silver Oak Villas   |            |              |            |
| Date:                      |             | 19.03.2020          |            |              |            |
| Period                     |             | From:               | 12.03.2020 | To:          | 18.03.2020 |
| Sl. No.                    | Work Type   | Worker Type         | Quantity   | Rate         | Amount     |
| 1                          | Civil work  | Mason               | -          | 550.00       | -          |
| 2                          | Civil work  | Male helper         | -          | 400.00       | -          |
| 3                          | Civil work  | Female helper       | -          | 350.00       | -          |
| 4                          | RCC work    | Mason               | -          | 400.00       | -          |
| 5                          | RCC work    | Male helper         | -          | -            | -          |
| 6                          | RCC work    | Female helper       | -          | -            | -          |
| 7                          | Earth work  | Mason               | -          | -            | -          |
| 8                          | Earth work  | Male helper         | -          | -            | -          |
| 9                          | Earth work  | Female helper       | -          | -            | -          |
| 10                         | Electrician | Mason               | -          | -            | -          |
| 11                         | Electrician | Male helper         | -          | -            | -          |
| 12                         |             |                     |            |              | -          |
| 13                         |             |                     |            |              | -          |
| 14                         |             |                     |            |              | -          |
| 15                         |             |                     |            |              | -          |
| 16                         |             |                     |            |              | -          |
| 17                         |             |                     |            |              | -          |
| 18                         |             |                     |            |              | -          |
| 19                         |             |                     |            |              | -          |
| 20                         |             |                     |            |              | -          |
| Total                      |             |                     |            |              | -          |
| Payment approved by MD:    |             |                     |            |              |            |
| Prepared by:               |             |                     |            | MDs approval |            |
| Name                       |             |                     |            |              |            |
| Date                       | 19.03.2020  |                     |            |              |            |

  
**APPROVED BY**  
**20 MAR 2020**  
**K. PURSHOTHAM**  
**ASST. PROJECT MANAGER**

# Anx - B - Hire charges

| Annexure - B - Send Weekly |                |                     |            |       |              |
|----------------------------|----------------|---------------------|------------|-------|--------------|
| Details of hire charges    |                |                     |            |       |              |
| Name of contractor:        |                | Rohan Constructions |            |       |              |
| Company name:              |                | SOV LLP             |            |       |              |
| Project name:              |                | Silver Oak Villas   |            |       |              |
| Date:                      |                | 19.03.2020          |            |       |              |
| Period                     |                | From:               | 12.03.2020 | To:   | 18.03.2020   |
| Sl. No.                    | Equipment Type | Quantity            | Rate       | Units | Amount       |
| 1                          |                | -                   | -          | nos   | -            |
| 2                          |                | -                   | -          | nos   | -            |
| 3                          |                |                     |            | nos   | -            |
| 4                          |                |                     |            | nos   | -            |
| 5                          |                |                     |            | nos   | -            |
| 6                          |                |                     |            | nos   | -            |
| 7                          |                |                     |            | nos   | -            |
| 8                          |                |                     |            | nos   | -            |
| 9                          |                |                     |            | nos   | -            |
| 10                         |                |                     |            | nos   | -            |
| 11                         |                |                     |            | nos   | -            |
| 12                         |                |                     |            | nos   | -            |
| 13                         |                |                     |            | nos   | -            |
| 14                         |                |                     |            | nos   | -            |
| 15                         |                |                     |            | nos   | -            |
| 16                         |                |                     |            | nos   | -            |
| 17                         |                |                     |            | nos   | -            |
| 18                         |                |                     |            |       | -            |
| 19                         |                |                     |            |       | -            |
| 20                         |                |                     |            |       | -            |
| 21                         |                |                     |            |       | -            |
| 22                         |                |                     |            |       | -            |
| 23                         |                |                     |            |       | -            |
| 24                         |                |                     |            |       | -            |
| 25                         |                |                     |            |       | -            |
| Total                      |                |                     |            |       | -            |
| Payment approved by MD:    |                |                     |            |       | -            |
| Prepared by:               |                |                     |            |       |              |
| Name                       |                |                     |            |       | MDs approval |
| Date                       | 19.03.2020     |                     |            |       |              |

  
**APPROVED BY**  
 20 MAR 2020  
 K. PURSHOTHAM  
 ASST. PROJECT MANAGER

# Anx - C - Material received

| Annexure - C - send weekly   |                     |                     |            |              |       |              |           |            |  |
|------------------------------|---------------------|---------------------|------------|--------------|-------|--------------|-----------|------------|--|
| Details of material received |                     |                     |            |              |       |              |           |            |  |
| Name of contractor:          |                     | Rohan Constructions |            |              |       |              |           |            |  |
| Company name:                |                     | SOV LLP             |            |              |       |              |           |            |  |
| Project name:                |                     | Silver Oak Villas   |            |              |       |              |           |            |  |
| Date:                        |                     | 19.03.2020          |            | 12.03.2020   |       | To:          |           | 18.03.2020 |  |
| Period                       |                     | From:               |            |              |       |              |           |            |  |
| Sl. No.                      | Material type       | Received date       | Inward no. | Quantity     | Units | Rate         | Amount    |            |  |
| 1                            | 6X8X12 Solid Bricks | 24.02.20            | 21         | 450.00       | Nos   | 22.42        | 10,089.00 |            |  |
| 2                            | Cement              | 28.02.20            | 1033       | 60.00        | Bags  | 265.00       | 15,899.90 |            |  |
| 3                            | Coarse Robo Sand    | 25.02.20            | 1009       | 23.00        | mts   | 609.00       | 14,007.00 |            |  |
| 4                            |                     |                     |            |              |       |              |           |            |  |
| 5                            |                     |                     |            |              |       |              |           |            |  |
| 6                            |                     |                     |            |              |       |              |           |            |  |
| 7                            |                     |                     |            |              |       |              |           |            |  |
| 8                            |                     |                     |            |              |       |              |           |            |  |
| 9                            |                     |                     |            |              |       |              |           |            |  |
| 10                           |                     |                     |            |              |       |              |           |            |  |
| 11                           |                     |                     |            |              |       |              |           |            |  |
| 12                           |                     |                     |            |              |       |              |           |            |  |
| 13                           |                     |                     |            |              |       |              |           |            |  |
| 14                           |                     |                     |            |              |       |              |           |            |  |
| 15                           |                     |                     |            |              |       |              |           |            |  |
| 16                           |                     |                     |            |              |       |              |           |            |  |
| 17                           |                     |                     |            |              |       |              |           |            |  |
| 18                           |                     |                     |            |              |       |              |           |            |  |
| 19                           |                     |                     |            |              |       |              |           |            |  |
| 20                           |                     |                     |            |              |       |              |           |            |  |
| 21                           |                     |                     |            |              |       |              |           |            |  |
| 22                           |                     |                     |            |              |       |              |           |            |  |
| 23                           |                     |                     |            |              |       |              |           |            |  |
| 24                           |                     |                     |            |              |       |              |           |            |  |
| Total                        |                     |                     |            |              |       |              |           | 39,995.90  |  |
| Payment approved by MD:      |                     |                     |            |              |       |              |           |            |  |
| Prepared by:                 |                     |                     |            | Approved by: |       | MDs approval |           |            |  |
| Name                         |                     |                     |            |              |       |              |           |            |  |
| Date                         |                     | 19.03.2020          |            |              |       |              |           |            |  |

APPROVED BY  
20 MAR 2020  
K. PURUSHOTHAM  
ASST. PROJECT MANAGER

# Anx - D - Milestone report

| Annexure - D - send weekly |           |                                                         |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|----------------------------|-----------|---------------------------------------------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Mile stone report for CR-  |           |                                                         |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name:              |           | Rohan Constructions                                     |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:              |           | SOV LLP                                                 |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                      |           | 19.03.2020                                              |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Note:                      |           | Prepare the statement for all the villas in the project |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| S No                       | Villa no- | Type (2, 3, 4BHK)                                       | SBUA  | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
| 1                          | 83        | A2-2bhk                                                 | 1,100 | 4-Aug-18        | 13-Nov-18            | 17-Apr-19         | 1-Oct-19                               | 1-Nov-19              | 25-Feb-20              |                         |                        |                             |
| 2                          | 84        | A2-2bhk                                                 | 1,100 | 4-Aug-18        | 16-Nov-18            | 17-Apr-19         | 4-Sep-19                               | 5-Nov-19              | 27-Feb-20              |                         |                        |                             |
| 3                          | 85        | A2-3bhk                                                 | 2,040 | 3-Aug-18        | 20-Nov-18            | 8-May-19          | 17-Oct-19                              | 15-Feb-20             |                        |                         |                        |                             |
| 4                          | 86        | A2-2bhk                                                 | 1,100 | 2-Aug-18        | 5-Nov-18             | 10-Apr-19         | 30-Sep-19                              | 9-Dec-19              | 5-Mar-20               |                         |                        |                             |
| 5                          | 87        | A2-2bhk                                                 | 1,100 | 26-Jul-18       | 4-Nov-18             | 1-Apr-19          | 20-Aug-19                              | 27-Nov-19             |                        |                         |                        |                             |
| 6                          | 88        | A2-2bhk                                                 | 1,100 | 26-Jul-18       | 2-Nov-18             | 28-Mar-19         | 29-Aug-19                              | 22-Jan-20             | 27-Feb-20              |                         |                        |                             |
| 7                          | 89        | A2-2bhk                                                 | 1,100 | 24-May-18       | 27-Sep-18            | 31-Dec-18         | 15-Jun-19                              |                       |                        |                         |                        |                             |
| 8                          | 90        | A2-3bhk                                                 | 2,040 | 24-May-18       | 20-Sep-18            | 9-Feb-19          | 31-May-19                              |                       |                        |                         |                        |                             |
| 9                          | 91        | A2-2bhk                                                 | 1,100 | 4-Apr-18        | 24-Aug-18            | 10-Dec-18         | 23-May-19                              |                       |                        |                         |                        |                             |
| 10                         | 92        | A2-4bhk                                                 | 2,040 | 4-Apr-18        | 22-Aug-18            | 12-Mar-19         | 7-May-19                               | 28-Dec-19             |                        |                         |                        |                             |
| 11                         | 93        | A2-4bhk                                                 | 2,040 | 3-Apr-18        | 27-Jun-18            | 28-Nov-18         | 16-Apr-19                              | 23-Aug-19             |                        |                         |                        |                             |
| 12                         | 94        | A2-2bhk                                                 | 1,100 | 22-Mar-18       | 4-Jul-18             | 25-Sep-18         | 9-Apr-19                               | 6-Aug-19              |                        |                         |                        |                             |
| 13                         | 95        | Mort-3Bhk                                               | 2,040 | 24-Mar-18       | 4-Jul-18             | 22-Nov-18         | 8-Apr-19                               |                       |                        |                         |                        |                             |

APPROVED BY  
20 MAR 2020  
K. PURSHOTHAM  
ASST. PROJECT MANAGER