

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		20.03.2020			
Period		From:	12.03.2020	To:	18.03.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	550.00	3,300
2	Civil work	Male helper	3	400.00	1,200
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	-	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					4,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	20.03.2020				


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ASST. PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		20.03.2020			
Period		From:	12.03.2020	To:	18.03.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			1,800.00	nos	-
2			800.00	nos	-
3			300.00	nos	-
4			400.00	nos	-
5			500.00	nos	-
6			600.00	nos	-
7			700.00	nos	-
8			800.00	nos	-
9			900.00	nos	-
10			1,000.00	nos	-
11			1,100.00	nos	-
12			1,200.00	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	20.03.2020				

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Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period	
		Rohan Constructions		Silver Oak Villas-Part-3		Silver Oak Villas-Part-3				20.03.2020		From: 12.03.2020 To: 18.03.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1							25,875.00						
2							-						
3							-						
4							-						
5							-						
6							-						
7							-						
8							-						
9							-						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total						25,875.00							
Prepared by:		Payment approved by MD:		Approved by:		MDs approval							
Name													
Date		20.03.2020											

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Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:			Rohan Constructions									
Project name:			Silver Oak Villas-Part- 3									
Date:			20.03.2020									
Note:			Prepare the 27.02.2020									
S No	Villa no-4BHK)	Type (2, 3,	20.02.2020	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	101	A1 -3bhk	2,040	18-Jan-20								
2	102	A1 -3bhk	2,040	28-Jan-20								
3	103	A1 -3bhk	2,040	2-Feb-20								
4	104	A1 -3bhk	2,040	3-Feb-20								
5	105	A1 -3bhk	2,040									
6	106	A1 -3bhk	2,040									
7	107	A1 -3bhk	2,040									
8	108	A2 -3bhk	2,040									
9	109	A2 -3bhk	2,040									
10	110	A2 -3bhk	2,040	9-Feb-20								
11	111	A2 -3bhk	2,040	5-Feb-20								
12	112	A2 -3bhk	2,040	18-Jan-20								
13	113	A2 -3bhk	2,040	28-Jan-20								
14	114	A2 -3bhk	2,040	20-Feb-20								
15	115	A1 -3bhk	2,040	27-Feb-20								
16	116	A1 -3bhk	2,040	28-Feb-20								
17	117	A1 -3bhk	2,040	17-Mar-20								
18	118	A1 -3bhk	2,040	17-Mar-20								
19	119	A1 -3bhk	2,040									
20	120	A1 -3bhk	2,040									
21	121	A1 -3bhk	2,040									
22												
23												

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