

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:		12.03.2020			
Period		From:	05.03.2020	To:	11.03.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	550.00	11,000
2	Civil work	Male helper	15	400.00	6,000
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	15	450.00	6,750
9	Earth work	Female helper	8	400.00	3,200
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					26,950
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	12.03.2020				

[Signature]
Certified by:
 Project Manager
 SILVER OAK VILLAS LLP

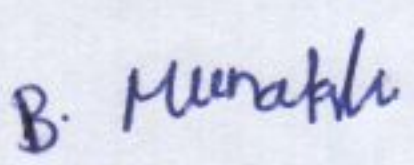
Certified by:
B. Manab
 Admin Manager
 SILVER OAK VILLAS LLP

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:		12.03.2020			
Period		From:	05.03.2020	To:	11.03.2020
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	12.03.2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP

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		12.03.2020		From: 05.03.2020 To: 11.03.2020			
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		12.03.2020											

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

B. Murugesu
Admin Manager
SILVER OAK VILLAS LLP

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:			12.03.2020									
Note:			Prepare the 27.02.2020									
S No	Villa no-	Type (2, 3, 4BHK)	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									
18	118	A1 -3bhk	2,040									
19	119	A1 -3bhk	2,040									
20	120	A1 -3bhk	2,040									
21	121	A1 -3bhk	2,040									
22												
23												

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP