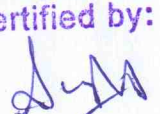


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silveroak Villas			
Project name:		Silveroak Villas LLP			
Date:		09.08.19			
Period		From:	01.08.19	To:	07.08.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	51	400.00	20,400
2	earth work / civil work	Female helper	9	350.00	3,150
3	earth work / civil work	Mason	50	500.00	25,000
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					48,550
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name					
Sign					
Date	09.08.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP

Annexure - A - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silveroak Villas			
Project name:		Silveroak Villas LLP			
Date:		09.08.19			
Period		From:	01.08.19	To:	07.08.19
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	1,000.00	hrs	-
2	Tractor tipper with labour	-		per trip	-
3	Tractor tipper without labour	-	1,800.00	day	-
4	Compressor Meachine	-	550.00		-
5			1,100.00		-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name					
Sign					
Date	09.08.19				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP

Annexure - A - Circular no. 807(b)

Details of magterial received

Name of contractor:

Company name:

Project name:

Date:

Period

Rohan Constructions

Silveroak Villas

Silveroak Villas LLP

09.08.19

From:

01.08.19

To:

07.08.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement	03.08.19	30347	100.00	bags	254.99	25,498.88
2	Robo Sand Fine	07.08.19	30073	300.00	cft	33.00	9,900.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
30							-

Certified by:

Certified by:

Project manager
SILVER OAK VILLAS LLPAdmin Manager
SILVER OAK VILLAS LLP

Annexure - D - Circular no. 807(b)												
Mile stone report for CR.												
Name of contractor:		Roahan Constructions										
Company name:		Silveroak Villas										
Project name:		Silveroak Villas LLP										
Date:		09.08.19										
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												
2	83	A2-2bhk	1,100	4-Aug-18	13-Nov-18	17-Apr-19						
3	84	A2-2bhk	1,100	4-Aug-18	16-Nov-18	17-Apr-19						
4	85	A2-3bhk	2,040	3-Aug-18	20-Nov-18	8-May-19						
5	86	A2-2bhk	1,100	2-Aug-18	5-Nov-18	10-Apr-19						
6	87	A2-2bhk	1,100	26-Jul-18	4-Nov-18	1-Apr-19						
7	88	A2-2bhk	1,100	26-Jul-18	2-Nov-18	28-Mar-19						
8	89	A2-2bhk	1,100	24-May-18	27-Sep-18	31-Dec-18	15-Jun-19					
9	90	A2-3bhk	2,040	24-May-18	20-Sep-18	9-Feb-19	31-May-19					
10	91	A2-2bhk	1,100	4-Apr-18	24-Aug-18	10-Dec-18	23-May-19					
11	92	A2-4bhk	2,040	4-Apr-18	22-Aug-18	12-Mar-19	7-May-19					
12	93	A2-4bhk	2,040	3-Apr-18	27-Jun-18	28-Nov-18	16-Apr-19					
13	94	A2-2bhk	1,100	22-Mar-18	4-Jul-18	25-Sep-18	9-Apr-19	6-Aug-19				
14	95	Mort-3Bhk	2,040	24-Mar-18	4-Jul-18	22-Nov-18	8-Apr-19					
15												
16												
17												
18												
19												
20												
Note: Send report every Thursday.												

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Admin Manager
SILVER OAK VILLAS LLP

