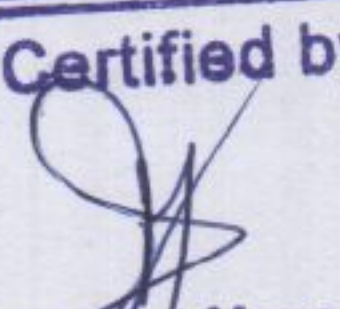
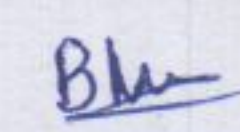


Anx - A - Attendance details

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:		07-05-2020			
Period		From:	01-05-2020	To:	07-05-2020
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	-	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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	07-05-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
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:		07-05-2020			
Period		From:	01-05-2020	To:	07-05-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			-	nos	-
2			-	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	07-05-2020				

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

B. Meenakshi

Meenakshi
Assl
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		07-05-2020		From: 01-05-2020 To: 07-05-2020			
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		07-05-2020											

Certified by

 Project Manager
 SILVER OAK VILLAS

Certified by:

 Asst. Manager
 SILVER OAK VILLAS

Anx - D - Milestone report

[illegible]

Certified by:

Project Manager
AK VILLAS LLP

Certified

Meenakshi
Asst. Engineer
SILVER OAK VILLAGE