

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:		14-05-2020			
Period		From:	07-05-2020	To:	14-05-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
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	14-05-2020				

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Ass:
SILVER OAK VILLAS LLP

Anx - B - Hire charges

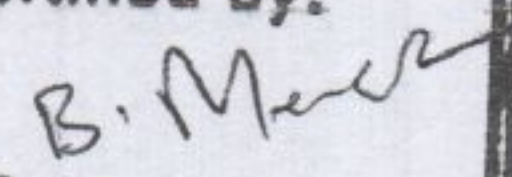
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		14-05-2020			
Period		From:	07-05-2020	To:	14-05-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3					-
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					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date		14-05-2020			

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
Name of contractor:		Received date		Inward no.		Quantity		Units		Rate	
Company name:		Received date		Inward no.		Quantity		Units		Rate	
Project name:		Received date		Inward no.		Quantity		Units		Rate	
Date:		Received date		Inward no.		Quantity		Units		Rate	
Period		Received date		Inward no.		Quantity		Units		Rate	
Sl. No.		Material type		Received date		Inward no.		Quantity		Units	
1		Material type		Received date		Inward no.		Quantity		Units	
2		Material type		Received date		Inward no.		Quantity		Units	
3		Material type		Received date		Inward no.		Quantity		Units	
4		Material type		Received date		Inward no.		Quantity		Units	
5		Material type		Received date		Inward no.		Quantity		Units	
6		Material type		Received date		Inward no.		Quantity		Units	
7		Material type		Received date		Inward no.		Quantity		Units	
8		Material type		Received date		Inward no.		Quantity		Units	
9		Material type		Received date		Inward no.		Quantity		Units	
10		Material type		Received date		Inward no.		Quantity		Units	
11		Material type		Received date		Inward no.		Quantity		Units	
12		Material type		Received date		Inward no.		Quantity		Units	
13		Material type		Received date		Inward no.		Quantity		Units	
14		Material type		Received date		Inward no.		Quantity		Units	
15		Material type		Received date		Inward no.		Quantity		Units	
16		Material type		Received date		Inward no.		Quantity		Units	
17		Material type		Received date		Inward no.		Quantity		Units	
18		Material type		Received date		Inward no.		Quantity		Units	
19		Material type		Received date		Inward no.		Quantity		Units	
20		Material type		Received date		Inward no.		Quantity		Units	
21		Material type		Received date		Inward no.		Quantity		Units	
22		Material type		Received date		Inward no.		Quantity		Units	
23		Material type		Received date		Inward no.		Quantity		Units	
24		Material type		Received date		Inward no.		Quantity		Units	
Total		Material type		Received date		Inward no.		Quantity		Units	
Payment approved by MD:		Material type		Received date		Inward no.		Quantity		Units	
Prepared by:		Material type		Received date		Inward no.		Quantity		Units	
Name		Material type		Received date		Inward no.		Quantity		Units	
Date		Material type		Received date		Inward no.		Quantity		Units	

Certified by:
B. M. Meena
 Mounakshi
 SILVER OAK VILLAS LLP

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

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Rohan Constructions								
Project name:				SOV LLP								
Date:				14-05-2020								
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	21-Mar-20				
8	90	A2-3bhk	2,040	24-May-18	20-Sep-18	9-Feb-19	31-May-19	29-Apr-20				
9	91	A2-2bhk	1,100	4-Apr-18	24-Aug-18	10-Dec-18	23-May-19	28-Dec-19				
10	92	A2-4bhk	2,040	4-Apr-18	22-Aug-18	12-Mar-19	7-May-19	23-Aug-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					

Certified by:

Manager
K VILLAS LLP

Certified by:

B. N. Moenakchi
Asst. Manager
SILVER LLP