

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:		05-06-2020			
Period		From:	28-05-2020	To:	04-05-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	3	575.00	1,725
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	7	550.00	3,850
6	RCC work	Female helper	11	400.00	4,400
7	Earth work	Mason	4	350.00	1,400
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					12,575
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	05-06-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:

B. Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

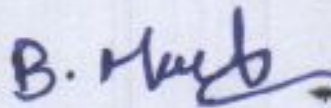
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		05-06-2020			
Period		From:	28-05-2020	To:	04-05-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor	-	1,800.00	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	05-06-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



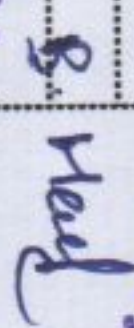
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Project name:		Date:		Period	
		Rohan Constructions		Silver Oak Villas-Part-3		Silver Oak Villas-Part-3		05-06-2020		From: 28-05-2020 To: 04-05-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	M25 RMC	14-05-2020	30		Cu mtrs	3350	-				
2	M20 RMC	14-05-2020	31		Cu mtrs	3,250.00	-				
3							-				
4							-				
5							-				
6							-				
7							-				
8							-				
9							-				
10							-				
11							-				
12							-				
13							-				
14							-				
15							-				
16							-				
17							-				
18							-				
19							-				
20							-				
21							-				
22							-				
23							-				
24							-				
Total											
Payment approved by MD:				Approved by:		MDs approval					
Prepared by:											
Name											
Date		05-06-2020									

Certified by:

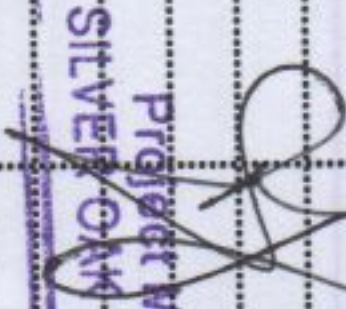
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

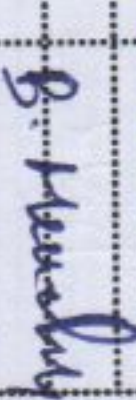
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part-3										
Date:		05-06-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SUBA	Work start date	26.03.2020	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												

Certified by:



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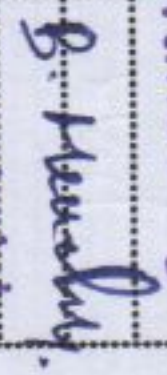
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