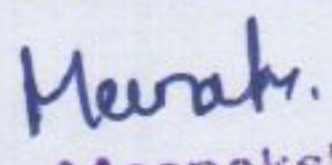


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		18-06-2020			
Period		From:	12-06-2020	To:	17-06-2020
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	-	550.00	-
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	350.00	-
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		18-06-2020			

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		18-06-2020			
Period		From:	12-06-2020	To:	17-06-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Hrs	-
2	Tractor with tipper	-	1,800.00	Per day	-
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	18-06-2020				

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Project Manager
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	
SOV LLP		Silver Oak Villas		18-06-2020		12-06-2020 To:		17-06-2020			
From:		To:									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	RMC M25 & M10			-	Cmtrs	3,375.00	-				
2							-				
3							-				
4							-				
5							-				
6							-				
7							-				
8							-				
9							-				
10							-				
11							-				
12							-				
13							-				
14							-				
15							-				
16							-				
17							-				
18							-				
19							-				
20							-				
21							-				
22							-				
23							-				
24							-				
Total											
Payment approved by MD:											
Prepared by:											
Name											
Date	18-06-2020										

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Anx - D - Milestone report19-06-2020

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		SOV LLP										
Date:		18-06-2020										
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	5-Jun-20	10-Jun-20		
6	88	A2 -2bhk	1,100	26-Jul-18	2-Nov-18	28-Mar-19	29-Aug-19	22-Jan-20	27-Feb-20	4-Jun-20		
7	89	A2 -2bhk	1,100	24-May-18	27-Sep-18	31-Dec-18	15-Jun-19					
8	90	A2 -3bhk	2,040	24-May-18	20-Sep-18	9-Feb-19	31-May-19	21-Mar-20				
9	91	A2 -2bhk	1,100	4-Apr-18	24-Aug-18	10-Dec-18	23-May-19	29-Apr-20				
10	92	A2 -4bhk	2,040	4-Apr-18	22-Aug-18	12-Mar-19	7-May-19	28-Dec-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:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]
Project Manager
SILVER OAK VILLAS LLP