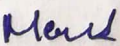
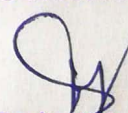


Anx - A - Attendance details

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:		18-06-2020			
Period		From:	12-06-2020	To:	18-06-2020
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	17	400.00	6,800
5	RCC work	Male helper	17	550.00	9,350
6	RCC work	Female helper	5	400.00	2,000
7	Earth work	Mason	-	350.00	-
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					18,150
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	18-06-2020				

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

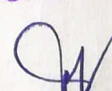
Certified by:

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:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		18-06-2020		18-06-2020	
Period		From:		To:	
		12-06-2020		18-06-2020	
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	18-06-2020				

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

Project Manager
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Rohan Constructions				
Company name:		Silver Oak Villas-Part-3				
Project name:		Silver Oak Villas-Part-3				
Date:		18-06-2020		18-06-2020		
Period		From: 12-06-2020 To:		18-06-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Solid blocks 6" X 8" X 12"	19-05-2020	27	450 Nos		19
2	Solid blocks 6" X 8" X 12"	17-05-2020	5	450 Cu mtrs		19.00
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:						
Prepared by:						
Name						
Date		18-06-2020				

Certified by:
Project Manager
SILVER OAK VILLAS-3

Certified by:
Asst Engineer
SILVER OAK VILLAS-3

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:		18-06-2020										
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									
19	119	A1 -3bhk	2,040									
20	120	A1 -3bhk	2,040									
21	121	A1 -3bhk	2,040									
22												
23												

Certified

Meenaks Asst. Engineer SILVER OAK VILLAS

Certified

Certified
Meenakshi
Asst. Engin
SILVER OAK VILLA

Certified
Project Manager
SILVER OAK VILLA

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Rohan construction
CherlapallyInv. No. 019 Date : 11/6/20

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN 36AARFR0861M1Z1State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x12 →		450	19	N/D	8,550
INWARD WITH TIME: Inward No. <u>28</u> Dt: <u>19/5/20</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>[Signature]</u> SILVER OAK VILLAS LLP						
Rupees in words <u>Two thousand eight hundred and fifty</u>						TOTAL 8,550
<u>None</u> <u>only</u>						SGST @ 9% 769.50
						CGST @ 9% 769.50
						GRAND TOTAL 10089

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Certified by:

[Signature]Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]Project Manager
SILVER OAK VILLAS LLP

TAX INVOICE

C : 6300821051

SRI VEERA BHADRA SWAMY ENTERPRISES

Godumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN : 36BDKPA1443H1ZW

M/s Rohan Construction
CherlapallyInv. No. 005 Date: 11/6/20

D.C. No. _____ Date: _____

P. O. _____ Date: _____

Payment _____

Party GSTIN 36AARFR0861M1ZLState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Fly Ash Bricks					
	6x8x12 →		450	19	NO	8550
INWARD WITH TIME: Inward No. <u>26</u> Dt: <u>11/6/20</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>[Signature]</u> SILVER OAK VILLAS LLP						

Rupees in words Ten thousand Eighty
Nine only

TOTAL		8550
SGST @	9 %	769.50
CGST @	9 %	769.50
GRAND TOTAL		10089

E. & O.E.

For **SRI VEERA BHADRA SWAMY ENTERPRISES**

Certified by:

Meenakshi
Asst. Engineer

Certified by:

[Signature]