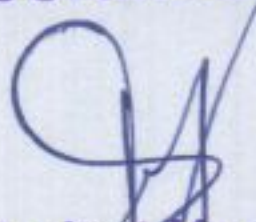
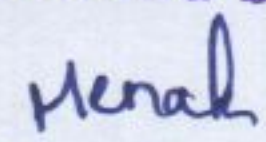


Anx - A - Attendance details

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:		25-06-2020			
Period		From:	18-06-2020	To:	25-06-2020
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	14	400.00	5,600
5	RCC work	Male helper	14	550.00	7,700
6	RCC work	Female helper	8	400.00	3,200
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					16,500
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	25-06-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

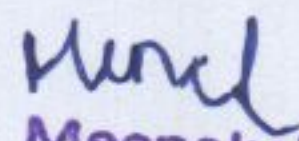
Certified by:

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:		25-06-2020			
Period		From:	18-06-2020	To:	25-06-2020
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		25-06-2020			

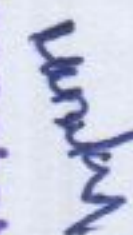
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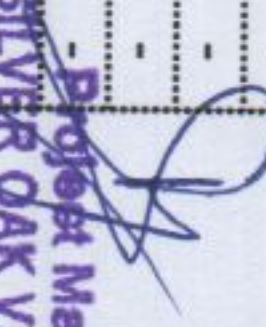
Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Rohan Constructions				
Company name:		Silver Oak Villas-Part-3				
Project name:		Silver Oak Villas-Part-3				
Date:		From: 25-06-2020		To: 18-06-2020		25-06-2020
Period						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	RMC M 10	11-06-2020	36 & 37	9	Cu mtrs	2700
2						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						24,300.00
Payment approved by MD:						
Prepared by:				Approved by:		MDs approval
Name						
Date		25-06-2020				

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 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:		Silver Oak Villas-Part-3											
Date:		25-06-2020											
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 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	25-06-20									
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

Project Man

SILVER OAK VIL

Certified

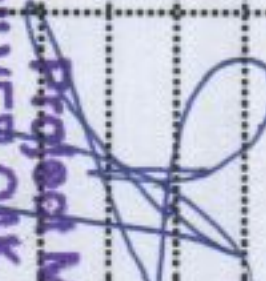
Man

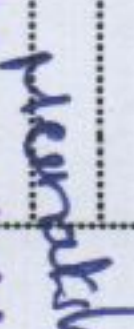
SILVER OAK V

Certified

Man

SILVER OAK V

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

CEMEX INFRA

Buyer

GST NO:36AARFR0861M1ZL

State Name : Telangana, Code : 36

Invoice No.

15

Dated

24-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

3169 3175

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

CGST
SGST
Round Off

INWARD WITH TIME:

Inward No. 3637

Dt: 11/6/20

MRN No:

Dt:

Received By:

Sign:

SILVER OAK VILLAS LLP

Total

9.00 cum

Rs 24,300.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,593.17	9%	1,853.39	9%	1,853.39	3,706.78
Total	20,593.17		1,853.39		1,853.39	3,706.78

Tax Amount (in words) : **INR Three Thousand Seven Hundred Six and Seventy Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice