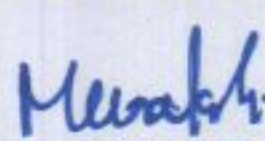
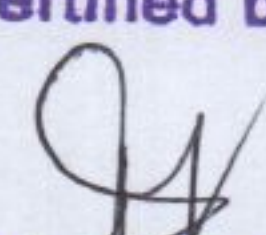


Anx - A - Attendance details

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:		02-07-2020			
Period		From:	26-06-2020	To:	02-07-2020
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	13	400.00	5,200
5	RCC work	Male helper	16	550.00	8,800
6	RCC work	Female helper	9	400.00	3,600
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					17,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	02-07-2020				

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

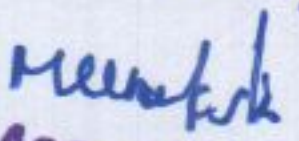
Certified by:

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:		02-07-2020			
Period		From:	26-06-2020	To:	02-07-2020
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	02-07-2020				

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:		Rohan Constructions							
Company name:		Silver Oak Villas-Part-3							
Project name:		Silver Oak Villas-Part-3							
Date:		02-07-2020							
Period		From: 26-06-2020 To: 02-07-2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	RMC M 10	03-06-2020	32	5 Cu mtrs		3800	19,000.00		
2	Steel	25-06-2020	38	5040 Kgs		41.77	2,10,512.00		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							2,29,512.00		
Prepared by:									
Payment approved by MD:									
Name									
Date	02-07-2020								
Approved by:									
MDs approval									

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Muneeshwari
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:		02-07-2020										
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	SUBA	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	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	15-Jun-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	29-Jun-20								
20	120	A1-3bhk	2,040									
21	121	A1-3bhk	2,040									
22												
23												

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

TAX INVOICE

KNR INFRA PROJECTS

Sy No, 51,52&54, East Gandhi Nagar, Nagaram,Keesara,Medchal-Malkajgiri
Hyderabad,Telangana-500083
GSTIN No: 36AASFK8263B1Z2

Bill to		Place of Supply		INVOICE No	Dated
Rohan Construction		Rohan Construction			
Modi Properties Silver Oak Villas, Cherlapally,Hyderabad,Telangana.		Modi Properties Silver Oak Villas, Cherlapally,Hyderabad,Telangana.		016/KNR/2020-21	26-Jun-20
GSTIN No: 36AARFR0861M1ZL					
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
M25 RMC	38245010	5	cum	3220.34	16,101.70
Total					16,101.70
Taxable Value					16,101.70
ADD CGST 9%				9%	1,449.15
ADD SGST 9%				9%	1,449.15
Round Off					0.01
INWARD WITH TIME: Inward No. (327) Dt: 26/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP					
Total					19,000.00
Amount Chargeable (in words) Rupees Nineteen Thousand Only		Our Bank Details: Karur Vysya Bank KNR INFRA PROJECTS AC NO: 4882135000001040 IFSC CODE: KVBL0004882 Nagaram Branch, Hyderabad-500083		For KNR INFRA PROJECTS Authorised Signatory	
Company's PAN: AASFK8263B Note: please make cheques in favour of "KNR INFRA PROJECTS"				KNR INFRA PROJECTS	

This is a Computer Generated Invoice



DELIVERY CHALLAN
(NON RETURNABLE GOODS)

K.N.R. READY MIX CONCRETE
NAGARAM VILLAGE 950



PUMP	DUMP
	☒

DESPATCHING VEH. No.

To, Rohan Construction
M/s Charlapally

V.No: 115

Date: 03/06/2020

Dear Sir,

SUB: READY MIX CONCRETE GRADE : M25

Ref : 1. your Purchase Order No. _____
2. _____

Exe Name : _____

The below mentioned goods despatched to you through our purchase office.....
through transport/Driver Raj L.R No. _____ Date _____ Truck No. 9813
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Duplicate copy of this challan duly acknowledged for our reference and record.							
Sl. No	No of Pkgs./ Packing	Qty./Wt In M ³	Particulars	Reason	Remarks		
① 5			Type : RMC		SMB		
			Grade M. 25				
			Cum Qty.Driver 5 M ³				
			For Security Office use only				
						OUT	IN
			Km Reading				
			Driver Sign.				
			Time				
			Security				
						INWARD WITH TIME: Inward No. 32 Dt: 3/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP	

Other Documents Enclosed 1 _____

2 _____

In Time:

Out Time

Received the goods in the
good condition Sign .Of Party

For K.N.R READY MIX CONCRETE

[Signature]
Dispatch Authority

Tax Invoice

SRINIVASA STEEL TRADERS

1-8/43, Opp. Electrical Sub Station
Ambedkar College Lane, Near Sundaralah Park,
Baghlingampally, Hyderabad
PH. No. 040-66636681 / 66636689
M. No. 9849036681
GSTIN/UIN: 36AHYPM2324C1ZB
State Name : Telangana, Code : 36
E-Mail : srinivasasteel.traders@yahoo.com

Consignee

ROHAN CONSTRUCTIONS

CHARLAPALLY

NAGARAM

HYDERABAD

GSTIN/UIN : 36AARFR0861M1ZL

State Name : Telangana, Code : 36

Buyer (if other than consignee)

ROHAN CONSTRUCTIONS

Modi Properties Silver OAK Villas

Flat No. 304, Himayatnagar,

HYDERABAD

GSTIN/UIN : 36AARFR0861M1ZL

State Name : Telangana, Code : 36

Invoice No.

441

Delivery Note

Supplier's Ref.

441

Buyer's Order No.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Nagaram, Charlapally

Motor Vehicle No.

AP24TA2073

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	10MM / 12MM / 16MM / 20MM / 25MM TMT BARS 10MM - 1020, 12MM - 4020	72142090	5,040.0000 Kgs	34.32	Kgs	1,72,973.00
2	Loading & Unloading & Transportation Charges	9965				5,427.00
						1,78,400.00
	CGST Output @ 9%			9 %		16,056.00
	SGST Output @ 9%			9 %		16,056.00
	Total		5,040.0000 Kgs			₹ 2,10,512.00

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	1,72,973.00	9%	15,567.57	9%	15,567.57	31,135.14
9965	5,427.00	9%	488.43	9%	488.43	976.86
Total	1,78,400.00		16,056.00		16,056.00	32,112.00

Tax Amount (in words) : INR Thirty Two Thousand One Hundred Twelve Only

INWARD WITH TIME:	
Inward No. 28	Dt: 25/6/20
MRN No.	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP for SRINIVASA STEEL TRADERS	

Company's PAN

: AHYPM2324C

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice