

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:		16-07-2020		
Period		From:	10-07-2020	To: 16-07-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate
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	550.00
5	RCC work	Male helper	15	400.00
6	RCC work	Female helper	17	400.00
7	Earth work	Mason	-	500.00
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				20,500
Payment approved by MD:				MDs approval
Prepared by:				
Name				
Date	16-07-2020			

Certified by:

Project Manager
SILVER OAK VILLAS LLP

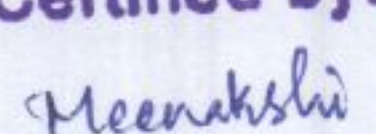
Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		16-07-2020			
Period		From:	10-07-2020	To:	16-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.48	800.00	nos	5,184
2	Tractor	3.00	1,800.00	nos	5,400
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					10,584
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	16-07-2020				

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		Company name:		Project name:		Date:		Period	
Name of contractor:		Received date		Inward no.		Quantity		Units		Rate	
Rohan Constructions		30-06-2020		40		7.5 Cu mtrs		3500		Amount	
Silver Oak Villas-Part-3		03-07-2020		42,43		8.5 Cu mtrs		3,600.00		30,600.00	
Silver Oak Villas-Part-3		10-07-2020		45,46		6 Cu mtrs		3,800.00		22,800.00	
1	RMC M 20										
2	RMC M 20										
3	RMC M 20										
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											

Certified by:
Meenakshi
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:
[Signature]
 Project Manager
 SILVER OAK VILLAS LLP

MDS approval

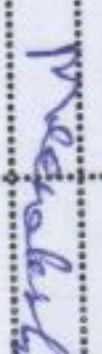
79,650.00

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:		16-07-2020										
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