

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:		16-07-2020			
Period		From:	10-07-2020	To:	16-07-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	6	350.00	2,100
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					5,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	16-07-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

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

APPROVED BY
17 JUL 2020
SUHAM K. JI
MANAGING DIRECTOR

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:		16-07-2020			
Period		From:	10-07-2020	To:	16-07-2020
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:					
Name				MDs approval	
Date	16-07-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
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:		SOV LLP				
Project name:		Silver Oak Villas				
Date:		16-07-2020				
Period		From: 10-07-2020 To: 16-07-2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	RMC M25 & M10			-	Cmtrs	3,375.00
2						
3						
4						
5						
6						
7						
8						
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10						
11						
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21						
22						
23						
24						
Total						
Payment approved by MD:						
Prepared by:				Approved by:		MDs approval
Name						
Date		16-07-2020				

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

Manager
SILVER OAK VILLAS LLP