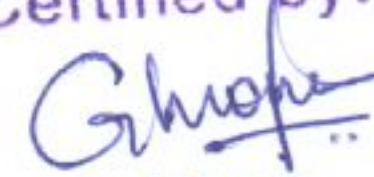


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		23-07-2020			
Period		From:	17-07-2020	To:	23-07-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	4	350.00	1,400
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					3,700
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	23-07-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

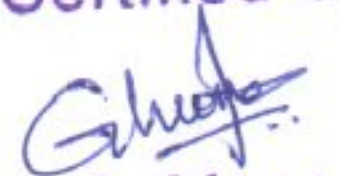
Certified by:

G. Mona
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:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		23-07-2020			
Period		From:	17-07-2020	To:	23-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Hrs	-
2	Tractor with tipper	-	1,800.00	Per day	-
3				nos	-
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:				MDs approval	
Name					
Date	23-07-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received		Rohan Constructions					
Name of contractor:		SOV LLP					
Company name:		Silver Oak Villas					
Project name:		23-07-2020					
Date:		From: 17-07-2020 To: 23-07-2020					
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M25 & M10			-	Cmtrs	3,375.00	-
2							
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:		Approved by:					
Name		MDs approval					
Date		23-07-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report23-07-2020

Annexure - D - send weekly													
Mile stone report for CR-													
Company name:		Rohan Constructions											
Project name:		SOV LLP											
Date:		23-07-2020											
Note:		Prepare the statement for all the villas in the project.											
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	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 Possessed by	
1	83	A2-2bhk	1,100	4-Aug-18	13-Nov-18	17-Apr-19	1-Oct-19	1-Nov-19	25-Feb-20				
2	84	A2-2bhk	1,100	4-Aug-18	16-Nov-18	17-Apr-19	4-Sep-19	5-Nov-19	27-Feb-20				
3	85	A2-3bhk	2,040	3-Aug-18	20-Nov-18	8-May-19	17-Oct-19	15-Feb-20	23-Jul-20				
4	86	A2-2bhk	1,100	2-Aug-18	5-Nov-18	10-Apr-19	30-Sep-19	9-Dec-19	5-Mar-20				
5	87	A2-2bhk	1,100	26-Jul-18	4-Nov-18	1-Apr-19	20-Aug-19	27-Nov-19	5-Jun-20	10-Jun-20			
6	88	A2-2bhk	1,100	26-Jul-18	2-Nov-18	28-Mar-19	29-Aug-19	22-Jan-20	27-Feb-20	4-Jun-20			
7	89	A2-2bhk	1,100	24-May-18	27-Sep-18	31-Dec-18	15-Jun-19						
8	90	A2-3bhk	2,040	24-May-18	20-Sep-18	9-Feb-19	31-May-19	21-Mar-20					
9	91	A2-2bhk	1,100	4-Apr-18	24-Aug-18	10-Dec-18	23-May-19	29-Apr-20					
10	92	A2-4bhk	2,040	4-Apr-18	22-Aug-18	12-Mar-19	7-May-19	28-Dec-19					
11	93	A2-4bhk	2,040	3-Apr-18	27-Jun-18	28-Nov-18	16-Apr-19	23-Aug-19					
12	94	A2-2bhk	1,100	22-Mar-18	4-Jul-18	25-Sep-18	9-Apr-19	6-Aug-19					
13	95	Mort-3Bhk	2,040	24-Mar-18	4-Jul-18	22-Nov-18	8-Apr-19						

Certified by

G. MORON

ASST. ENGINEER

SILVER OAK VILL

Project Man

SILVER OAK VIL

Certified by:

G. MORA
Asst. Engineer
SILVER OAK VILLA

Project Manager
SILVER OAK VILLA