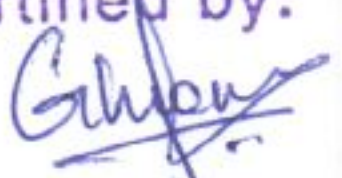


Anx - A - Attendance details

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:		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	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	23	550.00	12,650
5	RCC work	Male helper	29	400.00	11,600
6	RCC work	Female helper	12	400.00	4,800
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					29,050
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	23-07-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

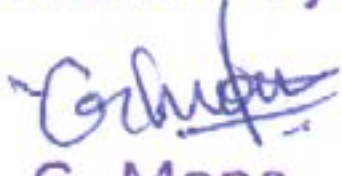
Certified by:

 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:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		23-07-2020			
Period		From:	17-07-2020	To:	23-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	38.70	800.00	nos	30,960
2	Tractor	12.00	1,800.00	nos	21,600
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					52,560
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:				Silver Oak Villas-Part-3							
Company name:				Silver Oak Villas-Part-3							
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 M 20				Cu mtrs	3500	-				
2	RMC M 20				Cu mtrs	3,600.00	-				
3	RMC M 20				Cu mtrs	3,800.00	-				
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				23-07-2020							

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mone
 Asst. Engineer
 SILVER OAK VILLAS LLP

MDS approval

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: 23-07-2020												
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

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS

Hire Charges Details

Company : ROHAN CONSTRUCTIONS PVT LTD / Location : Silver Oak Villas Part III

From : 16-07-2020 To : 22-07-2020

23-07-2020 11:29:33

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
100	21-07-2020	81522	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:01	17:30	Towards excavation work at villa no:108 to 110 part	3.29	800.00	2636.00
101	22-07-2020	81530	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:30	13:05	towards excavation work at villa no: 120, 108 part-3	3.30	800.00	2640.00
102	22-07-2020	81531	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap23r4931	09:30	17:45	towards mud shifting work at part-3 site	1.00	1800.00	1800.00
103	22-07-2020	81532	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap28f0244	09:31	17:43	Towards mud shifting work at part-3 site	1.00	1800.00	1800.00
104	22-07-2020	81533	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	17:40	Towards excavation work at villa no: 120 part-3 site	3.40	800.00	2720.00
81	16-07-2020	81281	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap24aa4763	09:30	17:45	Towards mud shifting work at villa no: 104, 105	1.00	1800.00	1800.00
82	16-07-2020	81282	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap27d5631	09:30	17:41	Towards mud shifting work at villa no: 104, 105	1.00	1800.00	1800.00
83	16-07-2020	81283	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:32	13:00	Towards excavation work at villa no: 108, 109 part-3	3.30	800.00	2640.00
84	16-07-2020	81284	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	17:40	Towards excavation work at villa no: 108, 109 part-3	3.40	800.00	2720.00
85	17-07-2020	81297	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:30	13:00	Towards excavation work at villa no: 108, 109 part 3	3.30	800.00	2640.00
86	17-07-2020	81299	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap23r4931	09:30	17:35	Towards mud shifting work at villa no: 104, 105 part 3	1.00	1800.00	1800.00
87	17-07-2020	81301	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP28f0244	09:30	17:39	Towards mud shifting work at villa no: 104, 105 part 3	1.00	1800.00	1800.00
88	18-07-2020	81304	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	17:35	Towards excavation work at villa no: 108, 109 part 3	3.35	800.00	2680.00
89	18-07-2020	81355	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:30	13:02	Towards excavation work at villa no: 108, 109 part-3	3.30	800.00	2640.00
90	18-07-2020	81356	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap21u6822	09:30	17:33	Towards mud shifting work at villa no: 104, 105	1.00	1800.00	1800.00
91	20-07-2020	81357	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap23r4931	09:30	17:30	Towards mud shifting work at villa no: 104, 105	1.00	1800.00	1800.00
92	18-07-2020	81358	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	17:32	towards excavation work at villa no: 108, 109 part-3	3.30	800.00	2640.00
93	20-07-2020	81401	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:30	13:00	towards excavation work at villa no: 108, 120 part-3	3.30	800.00	2640.00
94	20-07-2020	81402	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap23r4931	09:30	16:00	Towards mud shifting work at part-3 site	1.00	1800.00	1800.00
95	20-07-2020	81403	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap28f0244	09:30	16:00	towards mud shifting work at part-3 site	1.00	1800.00	1800.00
96	20-07-2020	81404	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	16:00	Towards excavation work at villa no: 108, 120 part-3	2.00	800.00	1600.00
97	21-07-2020	81519	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP23R4931	09:14	17:34	Towards mud shifting work at part 3 site	1.00	1800.00	1800.00
98	21-07-2020	81520	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:17	13:03	towards excavation work at villa no:107 to 110 part 3	3.46	800.00	2768.00
99	21-07-2020	81521	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap28f0244	09:19	17:32	towards mud shifting work at part 3 site.	1.00	1800.00	1800.00

Control Manager
SILVER OAK VILLAS

Certified by:
G. M. Na
Asst Engineer
SILVER OAK VILLAS