

Anx - A - Attendance details

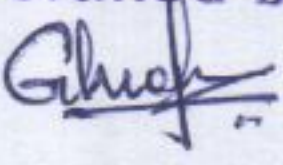
| Annexure - A - Send Weekly |             |                           |            |        |              |
|----------------------------|-------------|---------------------------|------------|--------|--------------|
| Details of labour charges  |             |                           |            |        |              |
| Name of contractor:        |             | Rohan Constructions       |            |        |              |
| Company name:              |             | Silver Oak Villas-Part- 3 |            |        |              |
| Project name:              |             | Silver Oak Villas-Part- 3 |            |        |              |
| Date:                      |             | 30-07-2020                |            |        |              |
| Period                     |             | From:                     | 24-07-2020 | To:    | 30-07-2020   |
| 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                     | 22         | 550.00 | 12,100       |
| 5                          | RCC work    | Male helper               | 20         | 400.00 | 8,000        |
| 6                          | RCC work    | Female helper             | 14         | 400.00 | 5,600        |
| 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                      |             |                           |            |        | 25,700       |
| Payment approved by MD:    |             |                           |            |        |              |
| Prepared by:               |             |                           |            |        | MDs approval |
| Name                       |             |                           |            |        |              |
| Date                       | 30-07-2020  |                           |            |        |              |

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:                      |                | 30-07-2020                |            |              |            |
| Period                     |                | From:                     | 24-07-2020 | To:          | 30-07-2020 |
| Sl. No.                    | Equipment Type | Quantity                  | Rate       | Units        | Amount     |
| 1                          | JCB            | 6.00                      | 800.00     | nos          | 4,800      |
| 2                          | Tractor        | 2.00                      | 1,800.00   | nos          | 3,600      |
| 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                      |                |                           |            |              | 8,400      |
| Payment approved by MD:    |                |                           |            |              |            |
| Prepared by:               |                |                           |            | MDs approval |            |
| Name                       |                |                           |            |              |            |
| Date                       |                | 30-07-2020                |            |              |            |

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 |               |               |                                 |          |         |          |        |  |  |
| Name of contractor:          |               |               | Rohan Constructions             |          |         |          |        |  |  |
| Company name:                |               |               | Silver Oak Villas-Part-3        |          |         |          |        |  |  |
| Project name:                |               |               | Silver Oak Villas-Part-3        |          |         |          |        |  |  |
| Date:                        |               |               | 30-07-2020                      |          |         |          |        |  |  |
| Period                       |               |               | From: 24-07-2020 To: 30-07-2020 |          |         |          |        |  |  |
| 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:                 |               |               |                                 |          |         |          |        |  |  |
| Approved by:                 |               |               |                                 |          |         |          |        |  |  |
| MDS approval                 |               |               |                                 |          |         |          |        |  |  |
| Date                         |               |               |                                 |          |         |          |        |  |  |
| 30-07-2020                   |               |               |                                 |          |         |          |        |  |  |

Certified by:  
Project Manager  
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Certified by:  
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Asst. Engineer  
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# 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: 30-07-2020                                               |           |                   |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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:**

*[Signature]*

Project Manager  
SILVER OAK VILLAS LLP

**Certified by:**

*[Signature]*

Asst. Engineer  
SILVER OAK VILLAS LLP



## Hire Charges Details

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

From : 23-07-2020 To : 29-07-2020

30-07-2020 11:06:17

1 Of 1

| Reg No | HC Date    | ID    | Equip Owner                 | Equip Name                              | Veh No     | Start | End   | Work Desc                                          | Qty     | Rate    | Amount  |
|--------|------------|-------|-----------------------------|-----------------------------------------|------------|-------|-------|----------------------------------------------------|---------|---------|---------|
| 105    | 27-07-2020 | 81690 | Rohan Constructions Pvt Ltd | JCB                                     | ts08ev2096 | 09:30 | 13:11 | Towards excavation work at villa no.120 121 part 3 | HC 3.30 | 800.00  | 2640.00 |
| 106    | 27-07-2020 | 81691 | Rohan Constructions Pvt Ltd | Tractor with tipper without labour (per | ap23r4931  | 09:30 | 17:05 | Towards mud shifting work at part3 site            | HC 1.00 | 1800.00 | 1800.00 |
| 107    | 27-07-2020 | 81692 | Rohan Constructions Pvt Ltd | Tractor with tipper without labour (per | ap28t0244  | 09:30 | 17:06 | Towards mud shifting work at part 3 site           | HC 1.00 | 1800.00 | 1800.00 |
| 108    | 27-07-2020 | 81693 | Rohan Constructions Pvt Ltd | JCB                                     | ts08ev2096 | 14:05 | 17:05 | Towards excavation work at villa no.120121 part 3  | HC 3.00 | 800.00  | 2400.00 |

**Certified by:**  
  
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