

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:		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	-	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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	30-07-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

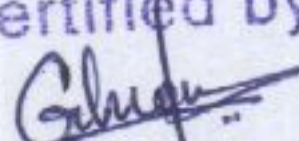
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		30-07-2020			
Period		From:	24-07-2020	To:	30-07-2020
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:				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		Rohan Constructions							
Name of contractor:		SOV LLP							
Company name:		Silver Oak Villas							
Project name:		30-07-2020							
Date:		From:		24-07-2020		To:		30-07-2020	
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:		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 - D - Milestone report30-07-2020

Annexure - D - send weekly												
Mile stone report for CR-				Rohan Constructions								
Company name:				SOV LLP								
Project name:				30-07-2020								
Date:												
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 possession
1	83	A2 -2bhk	1,100	4-Aug-18	13-Nov-18	17-Apr-19	1-Oct-19	1-Nov-19	25-Feb-20	30-Jul-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	24-Jul-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:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP