

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:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
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	28	550.00	15,400
5	RCC work	Male helper	24	400.00	9,600
6	RCC work	Female helper	18	400.00	7,200
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					32,200
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date		13-08-2020			

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:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor		1,800.00	nos	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	13-08-2020				

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:		13-08-2020							
Period		From: 07-08-2020 To: 13-08-2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel	06-08-2020	53	9990 Kgs		40.31861862	4,02,783.00		
2	RMC M10	13-08-2020	50,51	14 Cmters		2800	39,200.00		
3	RMC M20	13-08-2020	54,55,56,57	24 Cmters		3500	84,000.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							5,25,983.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date		13-08-2020							

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. P. Brown
Asst. E. near
SILVER CREEK VALLEY, ILL.

Annex - 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:		13-08-2020				
Period		From:		To:		
		07-08-2020		13-08-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Prepared by:		Payment approved by MD:		Approved by:		
Name				MDS approval		
Date		13-08-2020				

Certified by:
Mona
G. Mona
 Asst. Engineer
 SILVER OAK VILLAS U.S

Certified by:

Project Manager
 SILVER OAK VILLAS U.S

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructors										
Project name:		Silver Oak Villas-Part-3										
Date:		13-08-2020										
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	13-Aug-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

Certified by:
Project Manager
SILVER OAK VILLAS

Certified by:
Asst. Engineer
SILVER OAK VILLAS

Anx - D - Milestone report

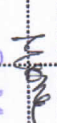
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Project name:		Silver Oak Villas-Part- 3										
Date:		13-08-2020										
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4	104	A1 -3bhk	2,040	3-Feb-20	13-Aug-20							
5	105	A1 -3bhk	2,040	15-Jun-20								
6	106	A1 -3bhk	2,040									
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								
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20	120	A1 -3bhk	2,040									
21	121	A1 -3bhk	2,040									
22												
23												

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