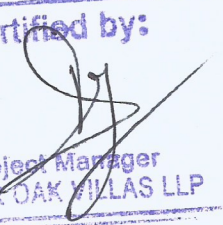
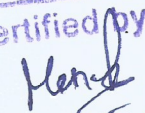


Anx - A - Attendance details

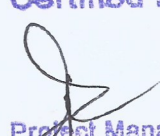
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		27-08-2020			
Period		From:	21-08-2020	To:	24-08-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	17	550.00	9,350
5	RCC work	Male helper	14	400.00	5,600
6	RCC work	Female helper	10	400.00	4,000
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					18,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	27-08-2020				

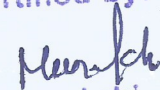
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

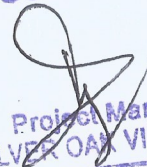
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:	27-08-2020				
Period	From:	21-08-2020	To:	24-08-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.70	800.00	nos	5,360
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					5,360
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	27-08-2020				

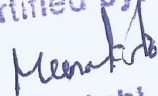
Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

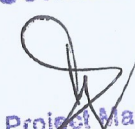
Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part- 3					
Project name:		Silver Oak Villas-Part- 3					
Date:		27-08-2020					
Period		From:		21-08-2020		To: 24-08-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel				Kgs	40.31861862	-
2	RMC M10				Cmtrs	2800	-
3	RMC M20				Cmtrs	3500	-
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		27-08-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		27-08-2020										
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	18-Aug-20							
2	102	A1 -3bhk	2,040	28-Jan-20								
3	103	A1 -3bhk	2,040	2-Feb-20	26-Aug-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	27-Aug-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 LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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

From : 20-08-2020 To : 26-08-2020

27-08-2020 11:37:03

1 Of 1

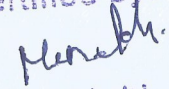
Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
109	24-08-2020	82692	Rohan Constructions Pvt Ltd	JCB	ts08ey2096	09:35	13:02	Towards mud levelling work at part-3 site	HC	3.30	800.00	2640.00
110	24-08-2020	82693	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap28f0244	09:36	17:41	Towards mud shifting work at part-3 site	HC	1.00	1800.00	1800.00
111	24-08-2020	82800	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP24AA4763	10:02	17:41	Towards mud shifting work at part 3 site	HC	1.00	1800.00	1800.00
112	24-08-2020	82801	Rohan Constructions Pvt Ltd	JCB	TA08EV2096	14:01	17:46	Towards mud leveling work at part 3 site	HC	3.40	800.00	2720.00

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

ROHAN CONSTRUCTIONS PVT LTD					HC 82692
Silver Oak Villas Part III					
HC Date	Veh No	Start Time	End Time	Pay Type	109
24-08-2020	ts08ev2096	09:35	13:02	HC	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.3	800	2640.00
Supplier Name					
Rohan Constructions Pvt Ltd					
Work Description :-					
Towards mud levelling work at part-3 site					
Rupees : Two Thousand Six Hundred Fourty Only.					



Printed On 25-08-2020 10:36:32



INWARD WITH TIME:	
Inward No. 109	Dt: 24/8/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	