

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:		03-09-2020			
Period		From:	28-08-2020	To:	03-09-2020
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	24	550.00	13,200
5	RCC work	Male helper	20	400.00	8,000
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				26,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	03-09-2020				

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:		03-09-2020			
Period		From:	28-08-2020	To:	03-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	13.30	800.00	nos	10,640
2	Tractor	4.00	1,800.00	nos	7,200
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					17,840
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	03-09-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

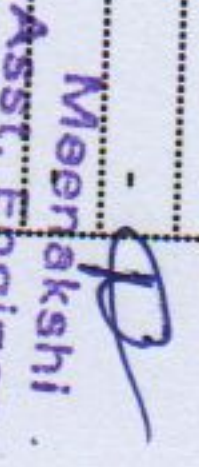
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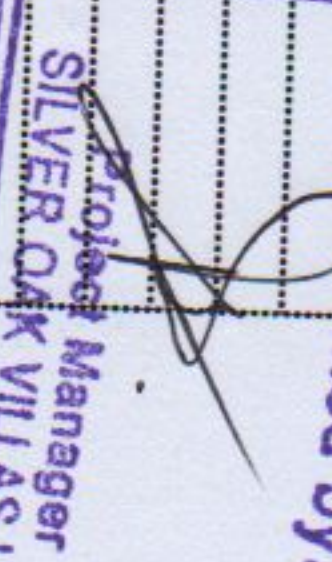


Meenakshi
Asst. Engineer
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Anx - C - Material received

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:		From:		To:					
Period		03-09-2020		28-08-2020		03-09-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel								
2	RMC M20	21-08-2020	58	6 Cmts	Kgs	40,31861862	-		
3	RMC M20	28-08-2020	59,60,61,62,63	30 Cmts		3500	21,000.00		
4	Robo Sand	31-08-2020	1	314 Cmts		3500	1,05,000.00		
5	RMC M20	01-09-2020	64	6 Cmts		24	7,536.00		
6						3500	21,000.00		
7									
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Total									
Payment approved by MD:									
Prepared by:									
Name									
Date		03-09-2020							
Approved by:									
MDS approval									

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		03-09-2020										
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

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