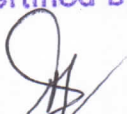


Anx - A - Attendance details

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:		10-09-2020			
Period		From:	04-09-2020	To:	10-09-2020
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	17	550.00	9,350
5	RCC work	Male helper	17	400.00	6,800
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					20,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	10-09-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

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:		10-09-2020			
Period		From:	04-09-2020	To:	10-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.10	800.00	nos	11,280
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					18,480
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	10-09-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 Meenakshi
 Meenakshi
 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:		10-09-2020							
Period		From:		To:		10-09-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	40.31861862			
2	RMC M20				Cmtrs	3500			
3	RMC M20				Cmtrs	3500			
4	Robo Sand				Cmtrs	24			
5	RMC M20				Cmtrs	3500			
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:		MD's approval			
Name									
Date		10-09-2020							

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:		10-09-2020										
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	7-Sep-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	7-Sep-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 II

Certified by:

Asst. Engineer

SILVER OAK VILLAS I

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

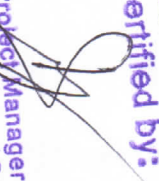
Company : **ROHAN CONSTRUCTIONS PVT LTD** / Location : **Silver Oak Villas Part III**

From : 03-09-2020 To : 09-09-2020

10-09-2020 10:18:07

1 OF 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
121	05-09-2020	83149	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP24AA4763	09:30	17:53	Towards mud shifting work at Vno 110, 111 part 3	HC	1.00	1800.00	1800.00
122	05-09-2020	83151	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP28F0244	09:30	17:53	Towards mud shifting work at Vno 110, 111 part 3	HC	1.00	1800.00	1800.00
123	05-09-2020	83153	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	09:30	13:00	Towards mud levelling work at 110, 111 part 3 site	HC	3.30	800.00	2640.00
124	05-09-2020	83154	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	14:00	17:52	Towards mud levelling work at Vno 110, 111 part 3	HC	3.50	800.00	2800.00
125	07-09-2020	83197	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP24AA4763	09:30	18:00	Towards mud shifting work at part 3 site	HC	1.00	1800.00	1800.00
126	07-09-2020	83199	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	09:30	13:00	Towards mud levelling work at villa no 110, 111, 118	HC	3.30	800.00	2640.00
127	07-09-2020	83201	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP15U1135	09:35	18:00	Towards mud shifting work at part 3 site	HC	1.00	1800.00	1800.00
128	07-09-2020	83202	Rohan Constructions Pvt Ltd	JCB	TS08EV2098	14:00	18:00	Towards mud levelling work at villa no 116, 117, 118	HC	4.00	800.00	3200.00

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP