

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:		17-09-2020			
Period	From:	11-09-2020	To:	16-09-2020	
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	-	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	17-09-2020				

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:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		17-09-2020			
Period		From:	11-09-2020	To:	16-09-2020
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	17-09-2020				

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 material received									
Name of contractor:		Rohan Constructions							
Company name:		SOV LLP							
Project name:		Silver Oak Villas							
Date:		17-09-2020							
Period		From: 11-09-2020 To: 16-09-2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	IRMC M25 & M10			-	Cmts	3,375.00	-		
2									
3									
4									
5									
6									
7									
8									
9									
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21									
22									
23									
24									
Total							-		
Prepared by:				Approved by:		MDs approval			
Name									
Date		17-09-2020							

Certified by:
Meen
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Anx - D - Milestone report17-09-2020

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		SOV LLP										
Date:		17-09-2020										
Note:		Prepare the statement for all the villas in the project.										
		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
S No	Villa no-											
1	83	A2-2bhk	1,100	4-Aug-18	13-Nov-18	17-Apr-19	1-Oct-19	1-Nov-19	25-Feb-20	31-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				
4	86	A2-2bhk	1,100	2-Aug-18	5-Nov-18	10-Apr-19	30-Sep-19	9-Dec-19	5-Mar-20	11-Sep-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	16-Jul-20	16-Jul-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	11-Sep-20	12-Sep-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
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Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report 17-09-2020

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		KSR Builders										
Project name:		SOV LLP										
Date:		17-09-2020										
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	69	2Bhk	1,100	28-Jul-18	20-Sep-18	29-Nov-18	30-Nov-19	22-Jan-20				
2	70	3Bhk	2,040	28-Jul-18	20-Sep-18	13-Jul-19	11-Feb-20	18-Mar-20				
3	71	2Bhk	1,100	28-Jul-18	25-Sep-18	5-Feb-19	18-Oct-19	9-Mar-20	2-Sep-20			
4	72	2Bhk	1,100	28-Jul-18	26-Oct-18	5-Feb-19	11-Feb-20	9-Mar-20		5-Sep-20		
5	73	4Bhk	2,040	8-Aug-18	3-Nov-18	24-Sep-19	22-Apr-20					
6	74	3Bhk	2,040	8-Aug-18	15-Nov-18	2-Jan-20	20-Aug-20					
7	75	2Bhk	1,100	18-Aug-18	10-Nov-18	20-Apr-19	22-May-20					
8	76	3Bhk	2,040	18-Aug-18	22-Nov-18	24-Sep-19	23-May-20					
9	77	3Bhk	2,040	11-Jun-18	25-Sep-18	23-Nov-18	14-Nov-19	29-Jan-20				
10	78	2Bhk	1,100	8-Jun-18	30-Aug-18	26-Oct-18	16-Sep-19	2-Jan-20	7-Mar-20			
11	79	2Bhk	1,100	8-Jun-18	25-Aug-18	24-Oct-18	20-Aug-19	13-Feb-20		19-Jun-20		
12	80	3Bhk	2,040	8-Jun-18	23-Aug-18	22-Nov-18	16-Sep-19	8-Jan-20				
13	81	3Bhk	2,040	7-Jun-18	9-Aug-18	20-Nov-18	30-Jan-20	11-Feb-20				
14	82	Mort-3Bhk	2,040	7-Jun-18	7-Aug-18	30-Oct-18						
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Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Maenakshi
Asst. Engineer
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