Anx - A - Attendance details

Annexure - A	A - Send Weekly bour charges ntractor:				
Details of la	bour charges				
Name of cor	ntractor:	Rohan Constructions Silver Oak Villas-Par Silver Oak Villas-Par			
Company name:		Silver Oak Villas-Par	t- 3		
Project name	e:	Silver Oak Villas-Par	t- 3		
Date:		17-09-2020			
Period		From:	11-09-2020	То:	17-09-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 C	ivil work	Mason	-	575.00	-
2 C	ivil work	Male helper	-	400.00	-
3 C	ivil work CC work CC work	Female helper	-	350.00	-
4 R	CC work	Mason	15	550.00	8,250
5 R	CC work	Male helper	15	400.00	6,000
6 R	CC work	Female helper	13	400.00	5,200
7 Ea	arth work	Mason	-	500.00	-
8 Ea	arth work arth work arth work lectrician lectrician	Male helper Female helper	-	450.00	-
9 Ea	arth work	Female helper	-	400.00	-
10 El	lectrician	Mason			-
11 El	lectrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
To	otal				19,450
Pa	ayment approved by I	MD:			
Prepared by:					MDs approval
Name		220			
Date	17-09-20	020			

Cartified by:

Project Manager
SELVER OAK VILLAS LLP

Certified by:

Munaldi

Meenekshi

Asst. Engineer

SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges	i	•••••		:
Details of	hire charges				
Name of o	contractor:	Rohan Constructio			
Company	name:	Silver Oak Villas-l		•	
Project na		Silver Oak Villas-l	Part- 3		
Date:		17-09-2020			
Date: Period		From:	11-09-2020	То:	17-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	
2	Tractor	-	1,800.00	nos	-
3			300.00		- ·
4			400.00		-
5			500.00	nos	-
6	<u>.</u>		600.00	nos	-
7	÷		700.00	nos	-
8	<u>.</u>		800.00	nos	-
9	_		900.00	nos	-
10	å		1,000.00	nos	-
11			1,100.00		-
12			1,200.00		-
13				,	-
14		 			-
15					-
16		·,···•			
17					
18	\$				-
19	<u>.</u>				-
20					-
21					-
22					· i
23					-
24					-
25					-
	Total				
	Payment approved by MD:				,
Prepared l					MDs approval
Name	l				in approval
Date	17-09-2	020			

Certified by:

Project Manager SILVER OAK VILLAS LLP Certified by:

Menalahi

Meenekshi

SILVER CAK VILLAS LLP

Anx - C - Material received

Name Date	Prepared by:														1	1	_										SI. No.	Period	Date:	Project name:	Company name	Name of	Details of	Annexure -
	ed by:	Payment approved by MD:	Total	24	23	22	21	20	18	17]	[6]	[5]	4	3	2	11	10	9	8	7 covering Block	6 MS Wire	5 RMC M20	4 RMC M25	3 RMC M20	2 RMC M20 &DLC	Steel	Material type			ame:	name:	Name of contractor:	Details of magterial received	- C - send weekly
17-09-2020													-							19-09-2020	19-09-2020	17-09-2020	17-09-2020	17-09-2020	17-09-2020 66, 69,70		Received date	From:	1/-09-2020	SIIVEL CAK A III AS	Silver Oak Villas-Part- 3	Rohan Constructions		
) 71		67					Inward no.	11-09-2020	11 00 2020 To	-1 a11- 2	Part 3	ons		
	Approved by.	A same and have																		N OOT	100 Kgs	60	6.5 Ci	6 Cmtrs	20 Cr	Kgs	Quantity	C.	2.					
																				OS	gs	6 Cmtrs	mtrs	mtrs	20 Cmtrs		Units Ra	11-07-2020	17-09-2020					
	in order of the	/De approval																		,.00	7.00	5300	3500	3500	3500	40.31861862								
			190 1900 1.00	1 34 557 00		[Fig.	11 871 7			-		,	The state of the s	-	1 1				-	/00.00	700 00	21,000.00	21,750.00	21,000.00	63,600.00	-	Amount							
					4110	CAN VILLA	OF VISSE Engine	Meenal	Consti	med by:	Certifical		And the second s	CILVIX ON VILLIA STATES	Project Manager	A	<i>f</i>		Cartified by:															