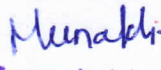


Anx - A - Attendance details

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:		17-09-2020			
Period		From:	11-09-2020	To:	17-09-2020
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	15	550.00	8,250
5	RCC work	Male helper	15	400.00	6,000
6	RCC work	Female helper	13	400.00	5,200
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					19,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	17-09-2020				

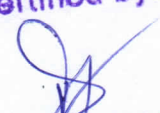
Certified by:

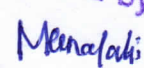
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

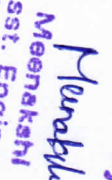
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		17-09-2020			
Period		From:	11-09-2020	To:	17-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor	-	1,800.00	nos	-
3			300.00	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					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-09-2020				

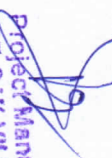
Certified by:

 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:			Silver Oak Villas-Part-3						
Project name:			Silver Oak Villas-Part-3						
Date:			17-09-2020			17-09-2020			
Period			From:			11-09-2020 To:			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel			Kgs		40.31861862	-		
2	RMC M20 & DLC	17-09-2020	66, 69, 70	20 Cmtrs		3180	63,600.00		
3	RMC M20	17-09-2020	68	6 Cmtrs		3500	21,000.00		
4	RMC M25	17-09-2020	65	6.5 Cmtrs		3500	22,750.00		
5	RMC M20	17-09-2020	67	6 Cmtrs		3500	21,000.00		
6	MS Wire	19-09-2020	71	100 Kgs		54.99	5,499.00		
7	covering Block	19-09-2020	71	100 Nos		7.08	708.00		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,34,557.00		
Payment approved by MD:									
Prepared by:			Approved by:			MDS approval			
Name									
Date			17-09-2020						

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP