

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

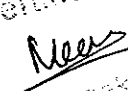
APPROVED BY
 18 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

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	RMCM25 & M10			-	Cmts	3,375.00	-
2							-
3							-
4							-
5							-
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:		MDs approval	
Name							
Date		17-09-2020					

Certified by:
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.										
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	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					

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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- 4BHK)	Type (2, 3, 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	5-Sep-20		
4	72	2Bhk	1,100	28-Jul-18	26-Oct-18	5-Feb-19	11-Feb-20	9-Mar-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	19-Jun-20	13-Aug-20	
11	79	2Bhk	1,100	8-Jun-18	25-Aug-18	24-Oct-18	20-Aug-19	13-Feb-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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