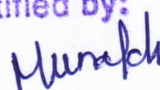


Anx - A - Attendance details

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:		24-09-2020			
Period		From:		18-09-2020 To: 24-09-2020	
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	12	400.00	4,800
6	RCC work	Female helper	10	400.00	4,000
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					17,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date		24-09-2020			

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

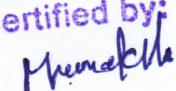
Certified by:

 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:		24-09-2020			
Period		From:	18-09-2020	To:	24-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.75	800.00	nos	5,400
2	Tractor	2.00	1,800.00	nos	3,600
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					9,000
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	24-09-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

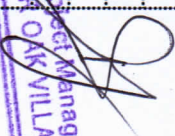
Certified by:

 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:		24-09-2020							
Period:		From: 24-09-2020		To: 18-09-2020		24-09-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	40.31861862	-		
2	RMC M20 & DLC				Cmtrs	3180	-		
3	RMC M20				Cmtrs	3500	-		
4	RMC M25				Cmtrs	3500	-		
5	RMC M20				Cmtrs	3500	-		
6	MS Wire				Kgs	54.99	-		
7	covering Block				Nos	7.08	-		
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		24-09-2020							

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

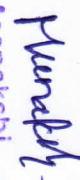
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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:		24-09-2020										
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	11-Sep-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:

 Rajeev 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 : 17-09-2020 To : 23-09-2020

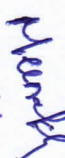
24-09-2020 11:11:19

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
129	22-09-2020	83600	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap24aad763	09:30	17:45	Towards mud shifting work at part-3 site	HC	1.00	1800.00
130	22-09-2020	83601	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap2374931	09:30	17:45	Towards mud shifting work at part-3 site	HC	1.00	1800.00
131	22-09-2020	83602	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	09:30	13:00	Towards mud levelling work at villa no: 103,115	HC	3.30	800.00
132	22-09-2020	83603	Rohan Constructions Pvt Ltd	JCB	ts08ev2096	14:00	17:45	Towards mud levelling work at villa no: 103 to 115	HC	3.45	800.00
											2760.00

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Maenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP