

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:		01-10-2020			
Period		From:	25-09-2020	To:	01-10-2020
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	14	550.00	7,700
5	RCC work	Male helper	14	400.00	5,600
6	RCC work	Female helper	14	400.00	5,600
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					18,900
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		01-10-2020			

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

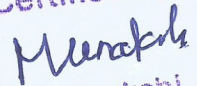
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		01-10-2020			
Period		From:	25-09-2020	To:	01-10-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	01-10-2020				

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:		01-10-2020					
Period		From:		25-09-2020		To: 01-10-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel				Kgs	40.31861862	-
2	DLC	23-09-2020	72	6	Cmtrs	3000	18,000.00
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							18,000.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		01-10-2020					

Certified by:

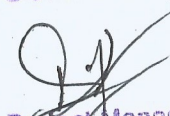
Project Manager
SILVER OAK VILLAS LLP

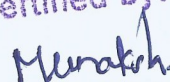
Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

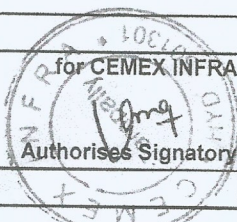
Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part- 3										
Date:		01-10-2020										
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	12-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:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

		Tax Invoice								
CEMEX INFRA		Invoice No.		Dated						
Sy.No 312 Rampally Vill		70		28-Sep-2020						
Keesara Mdl, Medchal Dist-501 301		Delivery Note		Mode/Terms of Payment						
Phone No:8367099999										
GSTIN/UIN: 36AANFC3197R1ZJ		Supplier's Ref.		Other Reference(s)						
State Name : Telangana, Code : 36		3719								
E-Mail : cemexinfra9@gmail.com		Buyer's Order No.		Dated						
Buyer										
Rohan Constructions (Cherlapally)		Despatch Document No.		Delivery Note Date						
3rd Floor, Nethaji Bhavan,										
Himayath Nagar, Hyderabad		Despatched through		Destination						
GSTIN/UIN: 36AARFR0861M1ZL										
State Name :		Telangana, Code : 36								
		Terms of Delivery								
SI	Description of Goods					HSN/SAC	Quantity	Rate	per	Amount
No.										
1	DLC					38245010	6.00 cum	2542.37	cum	15254.22
2										
	SGST							9 %		1372.88
	CGST							9 %		1372.88
	Round Off									0.02
							6.00 cum			Rs 18000.00
Amount Chargeable (in words)										
INR Eighteen Thousand Only										
HSN/SAC								State Tax		Total
					Value	Rate	Amount	Rate	Amount	Tax Amount
					15254.22	9%	1372.88	9%	1372.88	2745.76
					Total		15254.22		1372.88	
Tax Amount (in words) :					INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only					
					Bank Details:					
					Name : Cemex Infra Bank : Andhra Bank A/c no: 261611100001529 IFSC Code: ANDB0002616					
Declaration										
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
This is a Computer Generated Invoice										



for CEMEX INFRA
Authorises Signatory

INWARD WITH TIME: 72
Inward No. 22/09/20



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

V.no 116

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 23/09/2020

D.C.No.

3719

To.

M/s

Rohan Construction - Chandapally

Vehicle No :

TS06UC- 1888

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	DC	Time 2:35	6m'	6m'	Done

INWARD WITH TIME:

Inward No. 72

MRN No:

Received By: [Signature]

Sign: [Signature]

SILVER OAK VILLAS LLP

Receiver's Signature

Authorized Signature