

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:		15-10-2020			
Period		From:	10-10-2020	To:	15-10-2020
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	12	550.00	6,600
5	RCC work	Male helper	14	400.00	5,600
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					17,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date 15-10-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

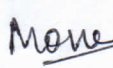
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		15-10-2020			
Period		From:	10-10-2020	To:	15-10-2020
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:					
Name					MDs approval
Date	15-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 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:		15-10-2020					
Period		From: 10-10-2020		To: 15-10-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel	10-10-2020	78	9000	Kgs	41,095,666.67	3,69,861.00
2	DLC				Cmtrs	3000	-
3	RMC M20				Cmtrs	3500	-
4	RMC M25	25-09-2020	73	6	Cmtrs	3700	22,200.00
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						3,92,061.00	
Payment approved by MD:							
Prepared by:				Approved by:		MD's approval	
Name							
Date		15-10-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mithra
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

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												

Note: Prepare the statement for all the villas in the project.

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP