

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		30-10-2020			
Period	From:	23-10-2020	To:	30-10-2020	
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	30	550.00	16,500
5	RCC work	Male helper	16	550.00	8,800
6	RCC work	Female helper	16	350.00	5,600
7	Earth work	Mason			-
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					30,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	30-10-2020				

Certified by:
Mona
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:
[Signature]
 Project Manager
 SILVER OAK VILLAS LLP

APPROVED BY
 02 NOV 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

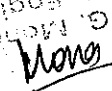
31,007/-

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		30-10-2020			
Period		From:	23-10-2020	To:	30-10-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Per Hrs	-
2	Tractor Without labour	-	1,800.00	Per day	-
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					
Name				MDs approval	
Date	30-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly								
Details of material received								
Name of contractor:		Sursani Constructions						
Company name:		Silver Oak Villas Part-3						
Project name:		Silver Oak Villas Part-3						
Date:		30-10-2020						
Period		From:		23-10-2020 To:		30-10-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Steel				Kgs	46.70034602	-	
2	Robo Sand				Cft	32	-	
3	RMC M25				Cumtrs	3620	-	
4	RMC M20				Cumtrs	3600	-	
5	RMC M20				Cumtrs	3600	-	
6	RMC M20				Cumtrs	3600	-	
7	RMC M20				Cumtrs	3600	-	
8	20mm Metal				Cft	19	-	
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:						
Name	Name							
Date	Date	30-10-2020						

Certified by:

None

G. Mona

Asst. Engineer
SILVER OAK VILLAS I LP

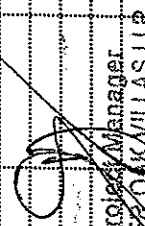
Admission

~~Project Manager~~
SILVER OAK VILLAS LLP

Anx - D - Milestone report

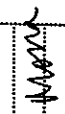
Annexure - D - send weekly Mile stone report for CR-												
Company name: Silver Oak Villas Part-3												
Project name: Silver Oak Villas Part-3												
Date: 30-10-2020												
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	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	122	A2 -3bhk	2,040	23-Jul-20								
2	123	A2 -3bhk	2,040	11-Aug-20								
3	124	A2 -3bhk	2,040	11-Aug-20								
4	125	A2 -3bhk	2,040	12-Aug-20								
5	126	A2 -3bhk	2,040	25-Jan-20	3-Aug-20							
6	127	A2 -3bhk	2,040	16-Jan-20	28-Jun-20							
7	128	A2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20						
8	129	A1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20						
9	130	A1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	A1 -3bhk	2,040	7-Feb-20	5-Mar-20							
11	132	A1 -3bhk	2,040	6-Feb-20	8-Aug-20							
12	133	A1 -3bhk	2,040	8-Aug-20								
13	134	A1 -3bhk	2,040									
14	135	A1 -3bhk	2,040									
15	136	A1 -3bhk	2,040									
16												
17												
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Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



G. Mohna
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

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
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Menas
Asst. Engineer
SILVER OAK VILLAS LLP

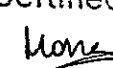
Anx - A - Attendance details

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:		30-10-2020			
Period		From:		23-10-2020 To: 22-10-2020	
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	11	550.00	6,050
5	RCC work	Male helper	16	400.00	6,400
6	RCC work	Female helper	16	400.00	6,400
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					18,850
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	30-10-2020				

APPROVED BY
02 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mond
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:		30-10-2020			
Period		From:	23-10-2020	To:	22-10-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.30	800.00	nos	5,840
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					9,440
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	30-10-2020				

APPROVED BY
02 NOV 2020
SOMAM MOON
MANAGING DIRECTOR

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: 30-10-2020						
Period From: 23-10-2020 To: 22-10-2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel				Kgs	41.09566667
2	DLC	29-10-2020	79	2.5	Cmtrs	3000
3	RMC M20	22-10-2020	80	7	Cmtrs	3500
4	RMC M25	29-10-2020	82 to 84	5	Cmtrs	3649.8
5	RMC M20	22-10-2020	82	16	Cmtrs	3599.9375
6	MS Wire				Kgs	56.0028
7	covering Block				Boxes	118
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						1,07,848.00
Payment approved by MD:						
Prepared by:						
Approved by:						
MDs approval						
Name						
Date 30-10-2020						

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

02 NOV 2020
SILVER OAK VILLAS LLP
HOUSING
MUMBAI

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:		30-10-2020										
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 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	20-Oct-20							
14	114	A2 -3bhk	2,040	20-Feb-20	20-Oct-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	19-Oct-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:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP