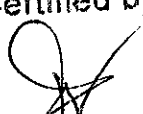


Anx - A - Attendance details

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:		22-10-2020			
Period		From:	16-10-2020	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	13	550.00	7,150
5	RCC work	Male helper	13	400.00	5,200
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					17,550
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	22-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 Meenakshi
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 24 OCT 2020
 SONAM MODI
 MANAGING DIRECTOR

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:		22-10-2020			
Period		From:	16-10-2020	To:	22-10-2020
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	22-10-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

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: 22-10-2020						
Period From: 16-10-2020 To: 22-10-2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel					41.09566667
2	DLC	08-10-2020	77	8	Kgs	-
3	RMC M20				Cmtrs	3000
4	RMC M25				Cmtrs	3500
5	RMC M20				Cmtrs	3700
6	MS Wire	22-10-2020	81	50	Kgs	56.0028
7	covering Block	22-10-2020	81	6	Boxes	118
8						708.00
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						27,508.14
Payment approved by MD:						
Prepared by:						
Name						
Date	22-10-2020					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED
7-10-2020
SILVER OAK VILLAS LLP

APPROVED
7-10-2020
SILVER OAK VILLAS LLP

APPROVED
7-10-2020
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: 22-10-2020												
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	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:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

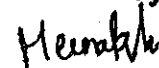
Anx - A - Attendance details

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:		22-10-2020			
Period		From:	16-10-2020	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	34	550.00	18,700
5	RCC work	Male helper	24	550.00	13,200
6	RCC work	Female helper	12	350.00	4,200
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					36,100
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	22-10-2020				

36,100

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Maenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 24 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

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:		22-10-2020			
Period		From:	16-10-2020	To:	22-10-2020
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	22-10-2020				

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:		Company name:		Project name:		Date:		Period	
				Sursani Constructions		Silver Oak Villas Part-3		Silver Oak Villas Part-3		22-10-2020		From: 16-10-2020 To: 22-10-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	Steel	15-10-2020	79	2890 Kgs		46.70034602	1,34,964.00						
2	Robo Sand	18-10-2020	20589	540 Cft		32	17,280.00						
3	RMC M25	15-10-2020	78	4.5 Cumtrs		3620	16,290.00						
4	RMC M20					3600	-						
5	RMC M20					3600	-						
6	RMC M20					3600	-						
7	RMC M20					3600	-						
8	20mm Metal	19-10-2020	20590	540 Cft		3600	-						
9						19	10,260.00						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total							1,78,794.00						
Payment approved by MD:													
Prepared by:													
Name								MDs approval					
Date								22-10-2020					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

MAILED
21 OCT 2020
SILVER OAK VILLAS LLP

1,78,794.00

Anx - D - Milestone report

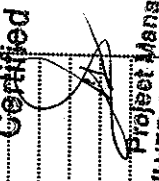
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		22-10-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 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									
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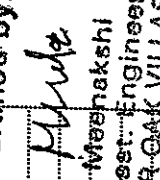
Certified

Project Manager
SILVER OAK VILLAS

Certified

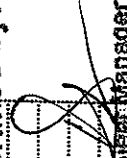
Meaning
Asst. Engr
SILVER OAK VILLAS

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no- 4BHK	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												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Building Material Details

Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas

From : 15-10-2020 To : 21-10-2020

1 of 1

22-10-2020 10:56:02

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh.No	Delivered By	Received By	Amount
20589	18-10-2020	16.20	Vinayak Traders	1034 - Building material - Robo sand - Fine - NA - cft	540.00		TS07UE4343	PARTY	SECURITY	17280.00
20590	19-10-2020	13.16	Vinayak Traders	1010 - Building material - Metal aggregate - 6mm -cft	540.00		TS07UE4343	PARTY	SECURITY	10260.00

