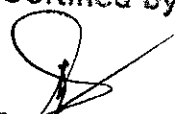


Anx - A - Attendance details

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:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
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	17	550.00	9,350
5	RCC work	Male helper	17	400.00	6,800
6	RCC work	Female helper	15	400.00	6,000
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					22,150
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date	05-11-2020				

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7 NOV 2020

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
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:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
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	05-11-2020				

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:		From: 05-11-2020		To: 31-10-2020		05-11-2020
Period						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel					
2	DLC				Kgs	41.09566667
3	RMC M20				Cmts	3000
4	RMC M25				Cmts	3500
5	RMC M20				Cmts	3649.8
6	MS Wire	05-11-2020	88	100 Kgs	Cmts	3599.9375
7	Covering Blocks	05-11-2020	88	8 Boxes		56.0028
8	Solid Blocks	05-11-2020	44,48,49	1650 Nos		118
9	Robo Sand	16-10-2020	1	418 Cft		22.25598086
10						33.000000
11						9308.00
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						48,847.28
Payment approved by MD:						
Prepared by:		Approved by:		MDs approval		
Name						
Date		05-11-2020				

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Maanokshi
Asst. Engineer
SILVER OAK VILLAS LLP

7 NOV 2020

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:		05-11-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- (4BHK)	Type (2, 3, 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