

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:		19-11-2020			
Period		From:	13-11-2020	To:	19-11-2020
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	16	400.00	6,400
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					21,350
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date	19-11-2020				

22/11/20

APPROVED BY
21 NOV 2020
CENTIN SORAM MODI
MANAGING DIRECTOR

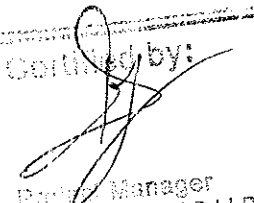
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
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:		19-11-2020			
Period		From:	13-11-2020	To:	19-11-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	13.05	800.00	nos	10,440
2	Tractor	4.00	1,800.00	nos	7,200
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					17,640
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	19-11-2020				

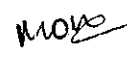
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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

APPROVED BY
 21 NOV 2020
 SOHAM 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:		19-11-2020			
Period		From:	13-11-2020	To:	19-11-2020
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		19-11-2020			

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		19-11-2020		19-11-2020		
Period:		From: 13-11-2020		To: 19-11-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel					
2	DLC	11-11-2020	95,96,97	17.5	Cmtrs	41,095,666,67
3	RMC M20	13-11-2020	98,99,100	17	Cmtrs	3000
4	RMC M25					3500
5	RMC M20					3649.8
6	MS Wire					3599.9375
7	Covering Blocks					56,0028
8	Solid Blocks					118
9	Robo Sand					20
10						24
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						1,12,000.00
Prepared by:		Approved by:		MDs approval		
Name		Date		19-11-2020		

APPROVED BY
21 NOV 2020
SOPHIA MODI
Sr. Project Director
MANAGER

11.12.20

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Annx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part-3										
Date:		19-11-2020										
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:

Mony

G. Mony
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]
Project Manager
SILVER OAK VILLAS LLP