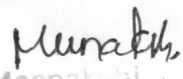


Anx - A - Attendance details

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:		26-11-2020			
Period		From:		20-11-2020 To: 26-11-2020	
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	15	550.00	8,250
5	RCC work	Male helper	15	400.00	6,000
6	RCC work	Female helper	12	400.00	4,800
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					19,050
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		26-11-2020			

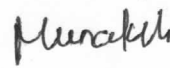
Certified by:

 Meenakshi
 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:		26-11-2020			
Period	From:	20-11-2020	To:	26-11-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	nos	5,600
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					9,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	26-11-2020				

Certified by:

 Meenakshi
 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:			26-11-2020		From:		20-11-2020		To: 26-11-2020
Period:									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel	26-11-2020	104	9500	Kgs	48.95442105	4,65,067.00		
2	DLC	11-11-2020	95,96,97	17.5	Cmtrs	3000	52,500.00		
3	RMC M20				Cmtrs	3500	-		
4	RMC M25	20-11-2020	101	4	Cmtrs	3600	14,400.00		
5	RMC M20				Cmtrs	3599.9375	-		
6	MS Wire				Kgs	56.0028	-		
7	covering Blocks				Boxes	118	-		
8	Solid Blocks				Nos	20	-		
9	Robo Sand				Cft	24	-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							5,31,967.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date		26-11-2020							

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
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:		26-11-2020									
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 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:

Meenakshi

Meenakshi
Asst. Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]
Project Manager
SILVER OAK VILLAS LLP

Hire Charges Details

Company : ROHAN CONSTRUCTIONS PVT LTD / Location : Silver Oak Villas Part III

From : 19-11-2020 To : 25-11-2020

26-11-2020 10:21:42

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	HC	Qty	Rate	Amount
144	20-11-2020	85329	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	09:30	13:00	Towards mud leveling work at part-3 site	HC	3.30	800.00	2640.00
145	20-11-2020	85330	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP28FD244	09:30	17:30	Towards mud shifting work at villa no 106, 107 part-3	HC	1.00	1800.00	1800.00
146	20-11-2020	85331	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP23R1602	10:30	17:30	Towards mud shifting work at v.no. 106, 107 part 3	HC	1.00	1800.00	1800.00
147	20-11-2020	85332	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	14:00	17:30	Towards mud leveling work at villa no 106, 107 site	HC	3.30	800.00	2640.00

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]
Project Manager
SILVER OAK VILLAS LLP