

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:		11-12-2020			
Period		From:	04-12-2020	To:	11-12-2020
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:		MDs approval			
Name					
Date	11-12-2020				

Certified by:

 G. Mohan
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 11 DEC 2020
 Project Manager
 K. Purshotham (S.O.V.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:		11-12-2020			
Period		From:	04-12-2020	To:	11-12-2020
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	18	550.00	9,900
5	RCC work	Male helper	17	400.00	6,800
6	RCC work	Female helper	9	400.00	3,600
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					20,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-12-2020				

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 11 DEC 2020
 Project Manager
 K. Purshotham (S.O.V.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:				11-12-2020					
Period				From: 04-12-2020		To: 11-12-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	48,954	2105	-	
2	DLC				Cmts	3000		-	
3	RMC M20				Cmts	3500		-	
4	RMC M25	24-11-2020	102-103-30362	10.5	Cmts	3700		38,850.00	
5	RMC M20				Cmts	3599.9375		-	
6	MS Wire				Kgs	62		-	
7	covering Blocks				Boxes	106.2		-	
8	Solid Blocks				Nos	20		-	
9	Robo Sand	09-12-2020	3	300	Cft	22.5		6,750.00	
10								-	
11								-	
12								-	
13								-	
14								-	
15								-	
16								-	
17								-	
18								-	
19								-	
20								-	
21								-	
22								-	
23								-	
24								-	
Total								45,600.00	
Prepared by:				Approved by:				MDs approval	
Name									
Date				11-12-2020					

Certified by:

More

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11 DEC 2020

Project Manager
K. Purshotham (S.D.V.LLF)

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:		11-12-2020										
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	11-Dec-20								
7	107	A1 -3bhk	2,040	11-Dec-20								
8	108	A2 -3bhk	2,040	15-Jun-20								
9	109	A2 -3bhk	2,040	15-Jun-20								
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	15-Jun-20								
21	121	A1 -3bhk	2,040	15-Jun-20								
22												
23												

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

11 DEC 2020

Project Manager
K. Purshotam (S.O.V.LLP)