

Anx - A - Attendance details

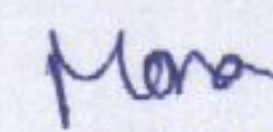
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		17-12-2020			
Period		From:	12-12-2020	To:	17-12-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	20	550.00	11,000
5	RCC work	Male helper	18	400.00	7,200
6	RCC work	Female helper	11	400.00	4,400
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					22,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-12-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



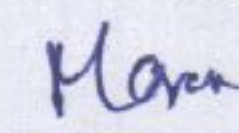
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

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:		17-12-2020			
Period		From:	12-12-2020	To:	17-12-2020
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:					
Name					MDs approval
Date	17-12-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received			Rohan Constructions						
Name of contractor:			Silver Oak Villas-Part-3						
Company name:			Silver Oak Villas-Part-3						
Project name:			17-12-2020						
Date:			17-12-2020						
Period			From: 12-12-2020 To: 17-12-2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	48.95442105			
2	DLC				Cmtrs	3000			
3	RMC M20				Cmtrs	3500			
4	RMC M25				Cmtrs	3700			
5	RMC M20				Cmtrs	3599.9375			
6	MS Wire				Kgs	62			
7	covering Blocks				Boxes	106.2			
8	Solid Blocks				Nos	20			
9	Robo Sand				Cft	22.5			
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name									
Date									
17-12-2020									
Approved by:									
MDs approval									

Certified by:

Project Manager
VER OAK VILLAS LLC

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS

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:		17-12-2020										
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	12-Dec-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:

Project Manager

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