

Anx - A - Attendance details

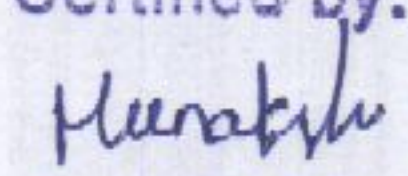
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:	24-12-2020				
Period	From:	17-12-2020	To:	23-12-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	27	550.00	14,850
5	RCC work	Male helper	23	400.00	9,200
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					28,450
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	24-12-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



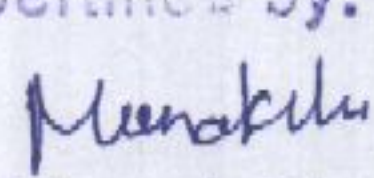
Maenakehi
Asst. Engineer
SILVER OAK VILLAS LLP

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:	24-12-2020				
Period	From:	17-12-2020	To:	23-12-2020	
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	24-12-2020				

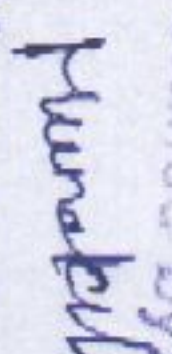
Certified by:

 Project Manager
 ER OAK VILLAS LLP

Certified by:

 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:		24-12-2020							
Period		From: 17-12-2020 To: 23-12-2020							
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 MID:									
Prepared by:				Approved by:		MID's approval			
Name									
Date	24-12-2020								

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS

Certified by:

 Project Manager
 SILVER OAK VILLAS

Any - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SLUBA	Work start date	Completion of Completion off Plinth 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	22-Dec-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
[Signature]
Project Manager
SILVER OAK VILLAS

Certified by
[Signature]
Meenakshi Asst. Engineer
SILVER OAK VILLAS