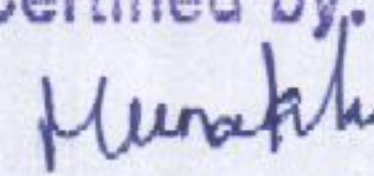


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani 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	29	550.00	15,950
5	RCC work	Male helper	26	550.00	14,300
6	RCC work	Female helper	8	350.00	2,800
7	Earth work	Mason			-
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					33,050
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	24-12-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

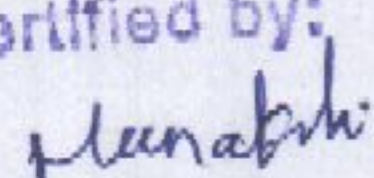
Certified by:

 Moenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges		Rohan Constructions			
Name of contractor:		Silver Oak Villas-Part- 3			
Company name:		Silver Oak Villas-Part- 3			
Project name:		24-12-2020		23-12-2020	
Date:		From:		17-12-2020 To:	
Period					
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:					MDs approval
Prepared by:					
Name					
Date	24-12-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Moenakshi
 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 MD:							-
Prepared by:					Approved by:	MD's approval	
Name							
Date	24-12-2020						

Certified by:

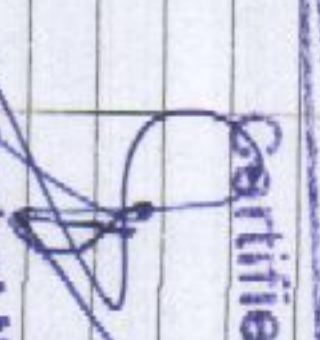
~~Project Manager~~
~~PER OAK VILLAS LLC~~

Cell no. by: Manish
Meenakshi
Asst. Engineer
SILVER OAK VILLAS

Anx - D - Milestone report

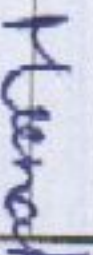
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part- 3										
Date:		24-12-2020										
Note:		Prepare the statement for all the villas in the project										
S No	Villa no-	Type (2, 3, 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 -3btk	2,040	18-Jan-20	18-Aug-20							
2	102	A1 -3btk	2,040	28-Jan-20	7-Sep-20							
3	103	A1 -3btk	2,040	2-Feb-20	26-Aug-20							
4	104	A1 -3btk	2,040	3-Feb-20	13-Aug-20							
5	105	A1 -3btk	2,040	15-Jun-20	12-Sep-20							
6	106	A1 -3btk	2,040	11-Dec-20								
7	107	A1 -3btk	2,040	11-Dec-20								
8	108	A2 -3btk	2,040	15-Jun-20								
9	109	A2 -3btk	2,040	15-Jun-20								
10	110	A2 -3btk	2,040	9-Feb-20								
11	111	A2 -3btk	2,040	5-Feb-20								
12	112	A2 -3btk	2,040	18-Jan-20	22-Dec-20							
13	113	A2 -3btk	2,040	28-Jan-20	20-Oct-20							
14	114	A2 -3btk	2,040	20-Feb-20	20-Oct-20							
15	115	A1 -3btk	2,040	27-Feb-20	7-Sep-20							
16	116	A1 -3btk	2,040	28-Feb-20	27-Aug-20							
17	117	A1 -3btk	2,040	17-Mar-20	19-Oct-20							
18	118	A1 -3btk	2,040	17-Mar-20	12-Dec-20							
19	119	A1 -3btk	2,040	29-Jun-20								
20	120	A1 -3btk	2,040	15-Jun-20								
21	121	A1 -3btk	2,040	15-Jun-20								
22												
23												

Certified by



Project Manager
SILVER OAK VILLA

Certified by



Asst. Engineer
SILVER OAK VILLA

Certified by:
Project Manager
SILVER OAK VILLAS

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS