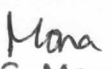


Anx - A - Attendance details

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:	31-12-2020				
Period	From:	24-12-2020	To:	30-12-2020	
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	10	550.00	5,500
5	RCC work	Male helper	10	400.00	4,000
6	RCC work	Female helper	8	400.00	3,200
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					12,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	31-12-2020				

Certified by:

 G. Mona
 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:	31-12-2020				
Period	From:	24-12-2020	To:	30-12-2020	
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	31-12-2020				

Certified by:
Mona.
 G. Mona
 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:			31-12-2020						
Period			From: 24-12-2020 To:			30-12-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	48.95442105	-		
2	RMC M25	30.12.20	1,17,116	5	Cmtrs	3600	18,000.00		
3	RMC M20	30.12.20	110 to 114	30	Cu.m	3505	1,05,150.00		
4	RMC M20	24.12.20	122	16	Cmtrs	3500	56,000.00		
5	RMC M20	30.12.20	109	11	Cmtrs	3500	38,500.00		
6	RMC M10	30.12.20	108,107,119	6	Cmtrs	3000	18,000.00		
7	Coarse sand	9.12.20	02,03	16.52	Tones	556.5	9,193.38		
8	20MM METAL	09.12.20	02,03	14.305	Tones	556.5	7,960.73		
9	Solid Blocks	29.12.20	49	750	Nos	23.6	17,700.00		
10	Solid Blocks	09.12.20	107	350	Nos	33.04	11,564.00		
11	MS Wire	24.12.20	123	100	Nos	70	7,000.00		
12	Covering blocks	24.12.20	123	10	Nos	118	1,180.00		
13	PVC Gampa	24.12.20	123	4	Nos	129.8	519.20		
14	Local Powda	24.12.20	123	2.00	Nos	106.20	212.40		
15	Powda Handle	24.12.20	123	2.00	Nos	82.60	165.20		
16	Level Pipe	24.12.20	123	1.00	Nos	236.00	236.00		
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total							-		
Payment approved by MD:							2,91,380.91		
Prepared by:			Approved by:						
Name			MDs approval						
Date			31-12-2020						

Certified by:

Hana
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Anx - D - Milestone report

[illegible]

Certified by:

Phone
G. Mona
Asst. Engineer
SILVER OAK VILLAS

Certified by:

Project Manager
SILVER OAK VILLAS LLP