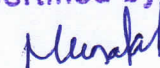


Anx - A - Attendance details

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:		07-01-2021			
Period		From:	31-12-2021	To:	06-01-2021
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	21	550.00	11,550
5	RCC work	Male helper	18	400.00	7,200
6	RCC work	Female helper	6	400.00	2,400
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					21,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	07-01-2021				

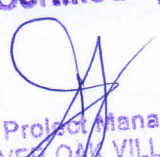
Certified by:

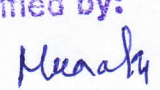
Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
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:	07-01-2021				
Period	From:	31-12-2021	To:	06-01-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.60	800.00	nos	5,280
2	Tractor	2.00	1,800.00	nos	3,600
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					8,880
Payment approved by MD:					
Prepared by:					
Name	MDs approval				
Date	07-01-2021				

Certified by:

 Project Manager
 SILVER 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:		07-01-2021					
Period		From:	31-12-2021	To:	06-01-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel						
2	RMC M25				Kgs	48.95442105	-
3	RMC M20				Cmtrs	3600	-
4	RMC M20				Cu.m	3505	-
5	RMC M20				Cmtrs	3500	-
6	RMC M10				Cmtrs	3500	-
7	Coarse sand				Cmtrs	3000	-
8	20MM METAL				Tones	556.5	-
9	Solid Blocks				Tones	556.5	-
10	Solid Blocks				Nos	23.6	-
11	MS Wire				Nos	33.04	-
12	Covering blocks				Nos	70	-
13	PVC Gampa				Nos	118	-
14	Local Powda				Nos	129.8	-
15	Powda Handle				Nos	106.20	-
16	Level Pipe				Nos	82.60	-
17					Nos	236.00	-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
Total							-
Payment approved by MD:							-
Prepared by:							-
Name				Approved by:		MDS approval	
Date	07-01-2021						

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

[illegible]