

Anx - A - Attendance details

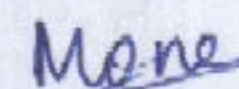
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		15-01-2021			
Period		From:	07-01-2021	To:	14-01-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	22	550.00	12,100
5	RCC work	Male helper	19	400.00	7,600
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					24,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-01-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



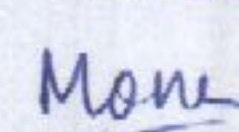
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

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:		15-01-2021			
Period		From:	07-01-2021	To:	14-01-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	17.50	800.00	nos	14,000
2	Tractor	5.50	1,800.00	nos	9,900
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					23,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-01-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Annexure - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period			
Name of contractor:		Received date		Inward no.		Quantity		Units		Rate		Amount	
1	Steel												
2	RMC M25	13-01-2021	130,133	7	Cmtrs	48,954	2105						
3	RMC M20	13-01-2021	130,133	7	Cu.m	3505							
4	RMC M25	13-01-2021	126 to 129	9	Cmtrs	3500							
5	RMC M20	13-01-2021	130,133	45	Cmtrs	3500							
6	RMC M10				Cmtrs	3000							
7	Coarse sand				Tones	556.5							
8	20MM METAL				Tones	556.5							
9	Solid B blocks				Nos	23.6							
10	Solid B blocks				Nos	33.04							
11	MS Wire				Nos	70							
12	Covering blocks				Nos	118							
13	PVC Gampa				Nos	129.8							
14	Local Powda				Nos	106.20							
15	Powda Handle				Nos	82.60							
16	Level Pipe				Nos	236.00							
17													
18													
19													
20													
21													
22													
23													
24													
25													
Total													
Payment approved by MD:													
Prepared by:													
Name													
Date		15-01-2021											

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Asst Engineer
SILVER OAK VILLAS LLP

MDs approval

2,38,735.00

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:		15-01-2021										
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	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:

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