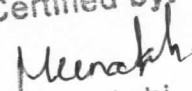


Anx - A - Attendance details

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:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
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	30	550.00	16,500
5	RCC work	Male helper	24	400.00	9,600
6	RCC work	Female helper	12	400.00	4,800
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				30,900
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	21-01-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

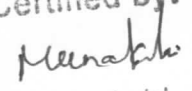
Certified by:

 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:	21-01-2021				
Period	From:	14-01-2021	To:	20-01-2021	
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	21-01-2021				

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:			21-01-2021							
Period			From:		14-01-2021	To:	20-01-2021			
Sl. No.			Material type		Received date	Inward no.	Quantity	Units	Rate	Amount
1			Steel					Kgs	48.95442105	-
2			RMC M25		21-01-2021	1,38,139	9	Cmtrs	3599	32,391.00
3			RMC M20		21-01-2021	140	5.5	Cu.m	3499	19,244.50
4			MM					Cmtrs	3500	-
5			TMT BARS 8MM		20-01-2021	141	4.47	MT's	56753	2,53,685.91
6			TMT BARS 10MM		20-01-2021	141	0.48	MT's	56753	27,241.44
7			TMT BARS 12MM		20-01-2021	141	4.56	MT's	55573	2,53,412.88
8			20MM METAL					Tones	556.5	-
9			Solid Blocks					Nos	23.6	-
10			Solid 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										5,85,975.73
Payment approved by MD:										
Prepared by:							Approved by:		MDS approval	
Name										
Date			21-01-2021							

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asset. Engr.
SILVER OAK VILLAS LLP

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:		21-01-2021										
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	18-Jan-21							
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:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP