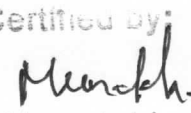


Anx - A - Attendance details

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:		04/02/2021			
Period		From:	28/01/2021	To:	03/02/2021
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	31	550.00	17,050
5	RCC work	Male helper	31	400.00	12,400
6	RCC work	Female helper	7	400.00	2,800
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					32,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	04/02/2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

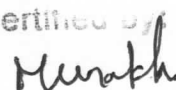
Certified by:

 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:		04/02/2021			
Period		From:	28/01/2021	To:	03/02/2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	15.00	800.00	nos	12,000
2	Tractor	5.00	1,800.00	nos	9,000
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					21,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	04/02/2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Roban Constructions							
Company name:		Silver Oak Villas-Part-3							
Project name:		Silver Oak Villas-Part-3							
Date:		04/02/2021							
Period		From 28/01/2021 To: 03/02/2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	04.2.21	118	350 Nos		33	11,550.00		
2	Cement Solid Blocks 6X8X112	04.2.21	124	450 Nos		22.4	10,080.00		
3	Cement Solid Blocks 4X8X16	04.2.21	125	500 Nos		22.4	11,200.00		
4	M25 RMC	4.02.21	4498	13.5 Cum		3600	48,600.00		
5	M20 RMC	4.02.21	4498	8 Cum		3500	28,000.00		
6	TMT BARS 10MM			MT's		56753	-		
7	TMT BARS 12MM			MT's		55573	-		
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									
Payment approved by MD:		109,430.00							
Prepared by:									
Name									
Date		04/02/2021							
Approved by:									
MDS approval									

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:		04/02/2021									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no-4BHK)	Type (2, 3, 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:



Assistant Manager
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

Company : ROHAN CONSTRUCTIONS PVT LTD / Location : Silver Oak Villas Part III

From : 28-01-2021 To : 03-02-2021

04-02-2021 10:39:56

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
170	02-02-2021	87259	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	09.30	17.45	Towards levelling work at part-3 site	HC	7.00	800.00	5600.00
171	02-02-2021	87260	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP21U6822	09.30	17.46	Towards mud shifting back site at part-3	HC	1.00	1800.00	1800.00
172	02-02-2021	87261	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP37AF9749	09.31	17.47	Towards shifting back site at part-3	HC	1.00	1800.00	1800.00
173	02-02-2021	87264	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	ap24g2350	09.32	17.47	Towards mud shifting back site of phase III	HC	1.00	1800.00	1800.00
174	03-02-2021	87308	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP27D6632	09.39	18.00	Towards mud shifting back site to phase III	HC	1.00	1800.00	1800.00
175	03-02-2021	87309	Rohan Constructions Pvt Ltd	Tractor with tipper without labour (per	AP37AF9749	09.43	17.49	Towards shifting of Back site TO phase III	HC	1.00	1800.00	1800.00
176	03-02-2021	87310	Rohan Constructions Pvt Ltd	JCB	TS08EV2096	09.43	18.23	Towards loading back site part III	HC	8.00	800.00	6400.00

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP