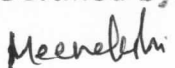


Anx - A - Attendance details

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:	11-02-2021				
Period	From:	04-01-2021	To:	10-02-2021	
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	32	550.00	17,600
5	RCC work	Male helper	30	400.00	12,000
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					32,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-02-2021				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

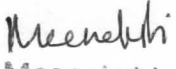
Certified by:

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:	11-02-2021				
Period	From:	04-01-2021	To:	10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	23.00	800.00	nos	18,400
2	Tractor	7.00	1,800.00	nos	12,600
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					31,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-02-2021				

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:		11-02-2021				
Period		From:		To:		
		04-01-2021		10-02-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Cement Solid Blocks 6X8X16			350 Nos		
2	Cement Solid Blocks 6X8X112			450 Nos		0
3	Cement Solid Blocks 4X8X16			500 Nos		0
4	M25 RMC	10-02-2021	149 to 155	4 Cum		3600
5	M20 RMC	10-02-2021	149 to 155	41.5 Cum		3500
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	05-02-2021	5	100 Nos		64
12	Covering blocks	05-02-2021	5	10 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						1,67,230.00
Payment approved by MD:						
Prepared by:		Approved by:		MDs approval		
Name						
Date		11-02-2021				

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
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:		11-02-2021									
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