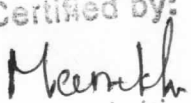


Anx - A - Attendance details

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:	18-02-2021				
Period	From:	11-02-2021	To:	17-02-2021	
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	30	550.00	16,500
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					30,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	18-02-2021				

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		18-02-2021			
Period		From:	11-02-2021	To:	17-02-2021
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	18-02-2021				

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

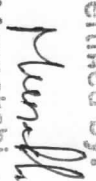
 Project Manager
 SILVER OAK VILLAS LLP

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:				18-02-2021			
Period				From:		To:	
				11-02-2021		17-02-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16			350 Nos			-
2	Cement Solid Blocks 6X8X12			450 Nos		0	-
3	Cement Solid Blocks 4X8X16			500 Nos		0	-
4	M25 RMC	18.02.21	4681to 4697	2.5 Cum		3600	9,000.00
5	M20 RMC	18.02.21	4681to 4697	31 Cum		3535	1,09,585.00
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	13-02-2021	157	75 Nos		64	4,800.00
12	Covering blocks	13-02-2021	157	6 Nos		118	708.00
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							1,24,093.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	18-02-2021						

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part- 3										
Date:		18-02-2021										
Note: Prepare the statement for all the villas in the project.												
		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 -3btk	2,040	18-Jan-20	18-Aug-20							
2	102	A1 -3btk	2,040	28-Jan-20	7-Sep-20							
3	103	A1 -3btk	2,040	2-Feb-20	26-Aug-20							
4	104	A1 -3btk	2,040	3-Feb-20	13-Aug-20							
5	105	A1 -3btk	2,040	15-Jun-20	12-Sep-20							
6	106	A1 -3btk	2,040	11-Dec-20								
7	107	A1 -3btk	2,040	11-Dec-20								
8	108	A2 -3btk	2,040	15-Jun-20								
9	109	A2 -3btk	2,040	15-Jun-20								
10	110	A2 -3btk	2,040	9-Feb-20								
11	111	A2 -3btk	2,040	5-Feb-20	18-Jan-21							
12	112	A2 -3btk	2,040	18-Jan-20	22-Dec-20							
13	113	A2 -3btk	2,040	28-Jan-20	20-Oct-20							
14	114	A2 -3btk	2,040	20-Feb-20	20-Oct-20							
15	115	A1 -3btk	2,040	27-Feb-20	7-Sep-20							
16	116	A1 -3btk	2,040	28-Feb-20	27-Aug-20							
17	117	A1 -3btk	2,040	17-Mar-20	19-Oct-20							
18	118	A1 -3btk	2,040	17-Mar-20	12-Dec-20							
19	119	A1 -3btk	2,040	29-Jun-20								
20	120	A1 -3btk	2,040	15-Jun-20								
21	121	A1 -3btk	2,040	15-Jun-20								
22												
23												

Certified by:

 Moenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP