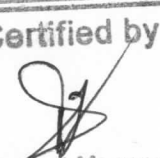
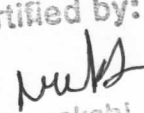


Anx - A - Attendance details

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:	25-02-2021				
Period	From:	18-02-2021	To:	24-02-2021	
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	29	550.00	15,950
5	RCC work	Male helper	28	400.00	11,200
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					29,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-02-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

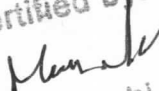
Certified by:

 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:	25-02-2021				
Period	From:	18-02-2021	To:	24-02-2021	
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	25-02-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

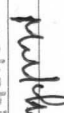
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly										
Details of magterial received										
Name of contractor:			Rohan Constructions							
Company name:			Silver Oak Villas-Part- 3							
Project name:			Silver Oak Villas-Part- 3							
Date:			25-02-2021							
Period			From:			18-02-2021 To:			24-02-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Cement Solid Blocks 6X8X16			Nos			-			
2	Cement Solid Blocks 6X8X112			Nos		0	-			
3	Cement Solid Blocks 4X8X16			Nos		0	-			
4	M25 RMC			Cum		3600	-			
5	M20 RMC			Cum		3535	-			
6	TMT BARS 10MM			MT's		56753	-			
7	TMT BARS 12MM			MT's		55573	-			
8	20MM METAL			Tones		556.5	-			
9	21MM METAL			Nos		23.6	-			
10	22MM METAL			Nos		33.04	-			
11	23MM METAL			Nos		64	-			
12	24MM METAL			Nos		118	-			
13	25MM METAL			Nos		129.8	-			
14	26MM METAL			Nos		106.20	-			
15	27MM METAL			Nos		82.60	-			
16	28MM METAL			Nos		236.00	-			
17	29MM METAL	24.02.21	06	359.00	cft	40.12	14,403.08			
18										
19										
20										
21										
22										
23										
24										
25										
Total								14,403.08		
Payment approved by MD:										
Prepared by:			Approved by:			MD's approval				
Name										
Date			25-02-2021							

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

[illegible]