

Anx - A - Attendance details

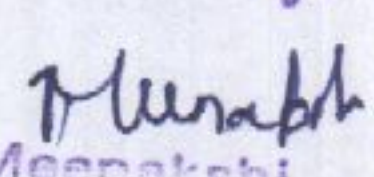
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:	04-03-2021				
Period	From:	25-02-2021	To:	03-03-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	33	550.00	18,150
5	RCC work	Male helper	30	400.00	12,000
6	RCC work	Female helper	13	400.00	5,200
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					35,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	04-03-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



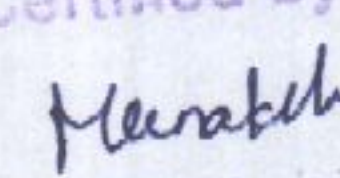
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:	04-03-2021				
Period	From:	25-02-2021	To:	03-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	4.50	800.00	nos	3,600
2	Tractor	1.00	1,800.00	nos	1,800
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					5,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	04-03-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. E.
 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:				04-03-2021					
Period				From		25-02-2021		To: 03-03-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16			Nos			-		
2	Cement Solid Blocks 6X8X12	16.02.21	156and 165	1200 Nos		25	30,000.00		
3	Cement Solid Blocks 6X8X12	23.02.21	166	750 Nos		25	18,750.00		
4	M25 RMC			Cum		3600	-		
5	M20 RMC			Cum		3535	-		
6	TMT BARS 8MM	03-03-2021	167	2.46 MT's		55210	1,35,816.60		
7	TMT BARS 12MM	03-03-2021	167	2.32 MT's		54031	1,25,351.92		
8	TMT BARS 16MM	03-03-2021	167	1.21 MT's		54031	65,377.51		
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	Robo Fine Sand			Nos		236.00	-		
17	Stone Crusher	25-02-2021	165	13.67 tones		682.00	9,322.94		
18	Stone Crusher	24-02-2021	06	14.36 tones		682.00	9,793.52		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							3,94,412.49		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date									
04-03-2021									

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:		04-03-2021										
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