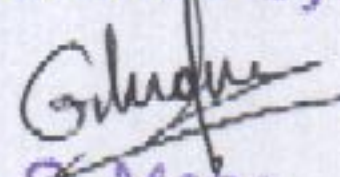


Anx - A - Attendance details

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:	11-03-2021				
Period	From:	03-03-2021	To:	10-03-2021	
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	36	550.00	19,800
5	RCC work	Male helper	26	400.00	10,400
6	RCC work	Female helper	14	400.00	5,600
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					35,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-03-2021				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

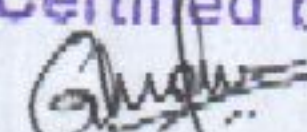
Certified by:

G. Moha
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:	11-03-2021				
Period	From:	03-03-2021	To:	10-03-2021	
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	11-03-2021				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
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:		11-03-2021							
Period		From		03-03-2021 To:		10-03-2021			
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16			Nos			-		
2	Cement Solid Blocks 6X8X12			1200 Nos		25	30,000.00		
3	Cement Solid Blocks 6X8X12			750 Nos		25	18,750.00		
4	M20 RMC	06.03.21	173 to 175	16 Cum		3500	56,000.00		
5	M20 RMC	4.3.21	168 to 172	30 Cum		3500	1,05,000.00		
6	M25 RMC	17.2.21	164	3.5 cum		3599	12,596.50		
7	TMT BARS 12MM			2.32 MT's		54031	1,25,351.92		
8	TMT BARS 16MM			1.21 MT's		54031	65,377.51		
9	20MM METAL	9.3.21	7	335.5 cft		23	7,716.50		
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		216.00	-		
17	Stone Crusher			13.67 tones		682.00	9,322.94		
18	Stone Crusher			14.96 tones		682.00	9,793.52		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							4,39,903.89		
Payment approved by MD:									
Prepared by:			Approved by:		MDs approval				
Name									
Date		11-03-2021							

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
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:		11-03-2021																			
Note:		Prepare the statement for all the villas in the project.																			
S No	Villa no-	Type (2, 3, 4BHK)	STBA	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:

G. Mona

Asst. Engineer

SILVER OAK VILLAS LLP