

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:	25-03-2021				
Period	From:	18-03-2021	To:	24-03-2021	
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	29	550.00	15,950
5	RCC work	Male helper	27	400.00	10,800
6	RCC work	Female helper	16	400.00	6,400
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					33,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-03-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

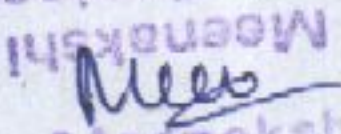
SILVER OAK VILLAS LLP
Asst. Engineer
Meenakshi
Meenakshi
Certified by:

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:	25-03-2021				
Period	From:	18-03-2021	To:	24-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	nos	2,640
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					4,440
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-03-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

SILVER OAK VILLAS LLP
 Asst. Engineer
 Meenakshi

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Ann - 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:			25-03-2021						
Period			From:			18-03-2021 To:			24-03-2021
SL No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16				Nos				
2	Cement Solid Blocks 6X8X12				Nos				
3	Cement Solid Blocks 6X8X12				Nos	25	-		
4	M20 RMC	17.3.21	179	6 Cum		3535	21,210.00		
5	M20 RMC	10.3.21	176	6 Cum		3535	21,210.00		
6	M20 RMC	11.3.3.21	177	6 cum		3650	21,900.00		
7	TMT BARS 12MM				MT's	54031	-		
8	TMT BARS 16MM				MT's	54031	-		
9	20MM METAL				cft	23	-		
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 Sand coarse	20.3.21	8	324.00 cft		25.00	8,100.00		
17	Stone Crusher				tones	682.00	-		
18	Stone Crusher				tones	682.00	-		
19	Cover blocks	25.3.21	185	10.00 nos		118.00	1,180.00		
20	MS Wire	25.3.21	185	100.00 Nos		67.00	6,700.00		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							-		
Payment approved by: MD:							80,300.00		
Prepared by:									
Name					Approved by:		MDs approval		
Date	25-03-2021								

Certified by:

~~Project Manager~~
SILVER OAK VILLAS LLP

Certified by

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LTD.

Anx - D - Milestone report

Annexure - D - send weekly												
Milestone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part- 3										
Date:		25-03-2021										
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	11-Mar-21							
7	107	A1-3bhk	2,040	11-Dec-20	16-Mar-21							
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-Mar-21							
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:



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