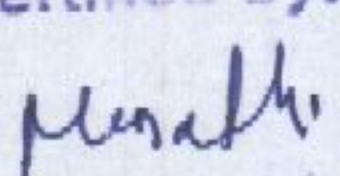


Anx - A - Attendance details

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:	01-04-2021				
Period	From:	25-03-2021	To:	31-03-2021	
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	31	550.00	17,050
5	RCC work	Male helper	31	400.00	12,400
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					34,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	01-04-2021				

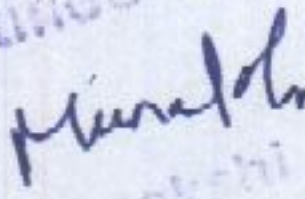
Certified by:

 Manish
 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:	01-04-2021				
Period	From:	25-03-2021	To:	31-03-2021	
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	01-04-2021				

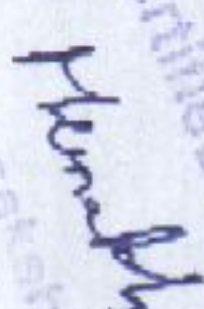
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		01-04-2021							
Period		From:		25-03-2021 To:		31-03-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	01.04.21	181-184,187-193	2350 Nos		33.04	94,164.00		
2	Cement Solid Blocks 6X8X12	01.04.21	181-184,187-193	1200 Nos		22.42	26,904.00		
3	Cement Solid Blocks 6X8X12			Nos		25	-		
4	M25 RMC	16.03.21	178	3 Cum		3900	11,700.00		
5	M20 RMC			Cum		3535	-		
6	TMT BARS 8MM	25.03.21	186	4.04 MT's		56404	2,27,872.16		
7	TMT BARS 12MM	25.03.21	186	3.45 MT's		55224	1,90,522.80		
8	TMT BARS 16MM	25.03.21	186	2.5 MT's		55224	1,38,060.00		
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	30.3.21	9	693.00 cft		25.00	17,325.00		
17	Stone Crusher			tones		682.00	-		
18	Stone Crusher			tones		682.00	-		
19	Cover blocks			nos		118.00	-		
20	MIS Wire			Nos		67.00	-		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							7,06,547.96		
Payment approved by: MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date		01-04-2021							

Certified by:

 Manoj K. Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS

Certified by:

 Project Manager
 SILVER OAK VILLAS

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:		01-04-2021										
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	1-Apr-21						
2	102	A1 -3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21						
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	1-Apr-21							
20	120	A1 -3bhk	2,040	15-Jun-20								
21	121	A1 -3bhk	2,040	15-Jun-20								
22												
23												

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP