

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:	08-04-2021				
Period	From:	01-03-2021	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	35	550.00	19,250
5	RCC work	Male helper	35	400.00	14,000
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					39,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-04-2021				

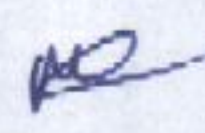
APPROVED BY
08 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
M. S. S. S.
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:	08-04-2021				
Period	From:	01-03-2021	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	08-04-2021				


APPROVED BY
08 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Asst. Engineer
 SILVER OAK VILLAGES LLP

Anx - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:			Robin Constructions							
Company name:			Silver Oak Villas-Part-3							
Project name:			Silver Oak Villas-Part-3							
Date:			08-04-2021							
Period			From:		01-03-2021		To:		31-03-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Cement Solid Blocks 6X8X15	19.3.21	180	150 Nos		34.22	5,133.00			
2	Cement Solid Blocks 6X8X12	19.3.21	180	250 Nos		24.78	6,195.00			
3	Cement Solid B locks 6X8X12			Nos		25	-			
4	M25 RMC			Cum		3900	-			
5	M20 RMC			Cum		3535	-			
6	TMT BARS 8MM			MT's		56404	-			
7	TMT BARS 12MM			MT's		55224	-			
8	TMT BARS 16MM			MT's		55224	-			
9	20MM METAL	8.4.21	07,08	13.42 tones		683	9,165.86			
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			cft		25.00	-			
17	Stone Crusher	8.4.21	07.08	12.95 tones		683.00	8,844.85			
18	Stone Crusher			tones		682.00	-			
19	Cover blocks			nos		118.00	-			
20	M5 Wire			nos		67.00	-			
21							-			
22							-			
23							-			
24							-			
25							-			
Total							29,338.71			
Payment approved by MD:										
Prepared by:			Approved by:			MD's approval				
Name										
Date										

APPROVED BY

08 APR 2021

Project Manager
Purshothan (S.O.VILLP)

Certified by:

MD

SILVER OAK VILLAGES 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:		08-04-2021										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- 4BHK)	Type (2, 3, 4BHK)	SLBA	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	2-Apr-21							
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	6-Apr-21							
22												
23												

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08 APR 2021

Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:

Meeting
Silver Oak Villas-Part-3