

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:	15-04-2021		08-04-2021		To: 14-04-2021
Period	From:				To:
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	28	550.00	15,400
5	RCC work	Male helper	25	400.00	10,000
6	RCC work	Female helper	10	400.00	4,000
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					29,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	15-04-2021				

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

Certified by:
M. S. S. S.
 Asst. 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:		15-04-2021			
Period		From:	08-04-2021	To:	14-04-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	nos	5,600
2	Tractor	2.00	1,800.00	nos	3,600
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					9,200
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	15-04-2021				

APPROVED BY

16 APR 2021
 Project Manager
 K. Purshotham (S.O.V.I.L.L.P.)

Certified by:

 Asst. Engineer
SILVER OAK VILLAS LLP

Annex - C - Material received

Annexure - C - semi weekly									
Details of material received									
Name of contractor				Rohan Constructors					
Company name:				Silver Oak Villas-Part-3					
Project name:				Silver Oak Villas-Part-3					
Date				15-04-2021					
Period				From:		08-04-2021 To:		14-04-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	15.4.21	196-198,200,202,204	1200 Nos		34	40,800.00		
2	Cement Solid Blocks 6X8X12	15.4.21	196-198,200,202,204	1200 Nos		21	25,200.00		
3	Cement Solid Blocks 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			tones		683	-		
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	27.72 MT's		630.00	17,460.45		
17	Stone Crusher			tones		683.00	-		
18	Stone Crusher			tones		682.00	-		
19	Cover blocks			nos		118.00	-		
20	MS Wire			Nos		67.00	-		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							83,460.45		
Payment approved by: M/D									
Prepared by:				Approved by:		M/Ds approval			
Name									
Date									
15-04-2021									

16 APR 2021

APPROVED BY

Certified by:

Project Manager

Project Manager (S.O. Vill)

Murad Ali

Asst. Engineer

SILVER OAK VILLAGES LLP

