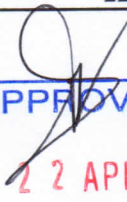
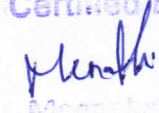


Anx - A - Attendance details

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:	22-04-2021				
Period	From:	15-04-2021	To:	21-04-2021	
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	27	550.00	14,850
5	RCC work	Male helper	26	400.00	10,400
6	RCC work	Female helper	12	400.00	4,800
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					30,050
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	22-04-2021				

APPROVED BY

22 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Moonlight
 Asst. Engineer
 SILVER OAK VILAS SLP

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:	22-04-2021				
Period	-	From:	15-04-2021	To:	21-04-2021
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	22-04-2021				

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

Certified by:
M. Sankar
M. Sankar
Asst. Engineer
SILVER OAK

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:			22-04-2021									
Period			From:			15-04-2021 To:			21-04-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount					
1	Cement Solid Blocks 6X8X16			Nos		34	-					
2	Cement Solid Blocks 6X8X12			Nos		21	-					
3	Cement Solid Blocks 6X8X12			Nos		25	-					
4	M25 RMC	22.4.21	195	2.5 Cum		4400	11,000.00					
5	M20 RMC	22.4.21	199	6 Cum		4200	25,200.00					
6	M25 RMC	22.4.21	194 ,201 ,203	8.5 Cum		3600	30,600.00					
7	M20 RMC	22.4.21	194 ,201 ,203	6 Cum		3535	21,210.00					
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	17-04-2021	10	593.00 CFT		25.00	14,825.00					
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							1,02,835.00					
Payment approved by MD:												
Prepared by:			Approved by:			MDs approval						
Name												
Date			22-04-2021									

APPROVED BY

22 APR 2021

Project Manager
K. Purushotham (S.O.V.I.L.O.)

Certified by:

Muneshwari

Muneshwari
Asst. Engineer
SILVER OAK VILLAS LLP

Milestone report for CR-

Company name:

Rohan Constructions

Project name:	Silver Oak Villas-Part-3
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Date:		22-04-2021
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Note: Prepare the statement for all the villas in the project.

APPROVED BY

22 APR 2021

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

Certified by:

Memorandum

Менеджер
Asst. Production
SILVER OAK