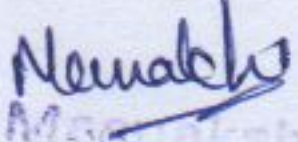


Anx - A - Attendance details

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:		29-04-2021			
Period		From:	22-04-2021	To:	28-04-2021
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	32	550.00	17,600
5	RCC work	Male helper	31	400.00	12,400
6	RCC work	Female helper	19	400.00	7,600
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				37,600
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	29-04-2021				

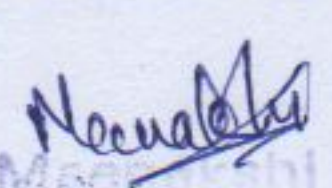
Certified by:

 Manish
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 29 APR 2021
 Project Manager
 K. Purshotham (S.O.V.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:	29-04-2021				
Period	From:	22-04-2021	To:	28-04-2021	
Sl. No:	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	8.00	800.00	nos	6,400
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					8,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	29-04-2021				

Certified by:

M. S. Srinivas
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

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

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:		29-04-2021							
Period		From:	22-04-2021		To:	28-04-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	29.04.21	205- 209	800 Nos		33	26,400.00		
2	Cement Solid Blocks 6X8X12	29.04.21	205- 209	1000 Nos		22.42	22,420.00		
3	Cement Solid Blocks 6X8X12	29.04.21	2,15,21,82,21,222	800 Nos		33	26,400.00		
4	Cement Solid Blocks 6X8X16	29.04.21	2,15,21,82,21,222	1200 Nos		22.42	26,904.00		
5	M20 RMC	29.4.21	210-214,16,217	27.5 Cum		3900	1,07,250.00		
6	M25 RMC	29.4.21	2,19,220	9 Cum		4099	36,891.00		
7	M20 RMC			Cum		3535			
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			CFT		25.00			
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							2,46,265.00		
Payment approved by MID:									
Prepared by:				Approved by:		MID's approval			
Name									
Date		29-04-2021							

Certified by:

Manojkshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

29 APR 2021

Project Manager
K. Purushotham (S.O Villan)

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:		29-04-2021										
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	23-Apr-21							
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	24-Apr-21							
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21							
22												
23												

APPROVED BY

29 APR 2021

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

Certified by:

Murugesh

Asst. Engineer
SILVER OAK VILLAS LLP