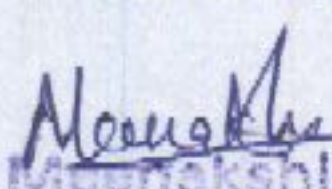


Anx - A - Attendance details

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:	06-05-2021				
Period	From:	29-04-2021	To:	05-05-2021	
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	26	550.00	14,300
5	RCC work	Male helper	20	400.00	8,000
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					26,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	06-05-2021				

Certified by:

Manoj Kshirsagar
Aest. 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:		06-05-2021			
Period		From:	29-04-2021	To:	05-05-2021
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	06-05-2021				

Certified by:

Munish

Munish

Asst. Engineer

SILVER OAK VILAS LLP

Annex - 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:		06-05-2021						
Period:		From:	29-04-2021	To:	05-05-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Cement Solid Blocks 6X8X16	06.05.21	223 to 227	400	Nos	22.42	8,968.00	
2	Cement Solid Blocks 6X8X12	06.05.21	223 to 227	1300	Nos	33.04	42,952.00	
3	Cement Solid Blocks 6X8X12				Nos	33	-	
4	Cement Solid Blocks 6X8X16				Nos	22.42	-	
5	Cement	06.05.21	228	50	Bags	314	15,700.00	
6	M25 RMC				Cum	4099	-	
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	01-05-2021	11	531.00	CFT	25.00	13,275.00	
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							80,895.00	
Payment approved by MD:								
Prepared by:				Approved by:		MDs approval		
Name								
Date	06-05-2021							

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:
W. H. H. H.
 Asst. Engineer
 SILVER OAK VILLAS LTD.

Certified by:
W. H. H. H.
 Asst. Engineer
 SILVER OAK VILLAS LTD.