

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:		27-05-2021			
Period		From:	20-05-2021	To:	26-05-2021
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	39	550.00	21,450
5	RCC work	Male helper	28	400.00	11,200
6	RCC work	Female helper	14	400.00	5,600
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				38,250
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	27-05-2021				

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:		27-05-2021			
Period		From:	20-05-2021	To:	26-05-2021
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	27-05-2021				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part- 3					
Project name:		Silver Oak Villas-Part- 3					
Date:		27-05-2021					
Period		From:	20-05-2021	To:	26-05-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16				Nos	22.42	-
2	Cement Solid Blocks 6X8X12				Nos	33.04	-
3	Cement Solid Blocks 6X8X12				Nos	33	-
4	Cement Solid Blocks 6X8X16				Nos	22.42	-
5	Cement				Bags	314	-
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				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							-
Payment approved by MD:							
Prepared by:				Approved by:	MDs approval		
Name							
Date	27-05-2021						

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:		27-05-2021										
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 posession
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-May-21						
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												