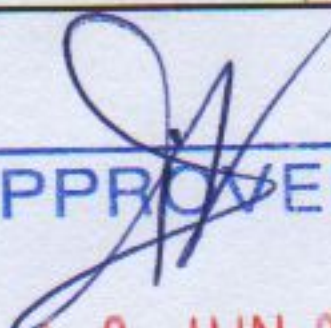


Anx - A - Attendance details

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:	10-06-2021				
Period	From:	03-06-2021	To:	09-06-2021	
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	33	550.00	18,150
5	RCC work	Male helper	33	400.00	13,200
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					35,350
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-06-2021				

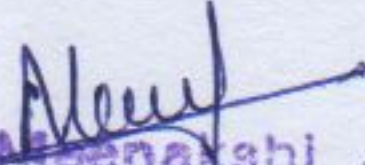
Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

10 JUN 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:	10-06-2021				
Period	From:	03-06-2021	To:	09-06-2021	
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	10-06-2021				

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

10 JUN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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:			10-06-2021						
Period			From: 03-06-2021 To: 09-06-2021						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	09.06.21	23,52,31,237	1200 Nos		35.4	42,480.00		
2	Cement Solid Blocks 4X8X12	09.06.21	234	1000 Nos		23.6	23,600.00		
3	Cement Solid Blocks 6X8X12	09.06.21	2,29,233	400 Nos		23.6	9,440.00		
4	Cement Solid Blocks 6X8X16	07.06.21	238	Nos		22.42	-		
5	Cement	09.06.21	244	50 Bags		335	16,750.00		
6	Cement	06.05.21	228	50 Bags		335	16,750.00		
7	M25 RMC	10.06.21	23,02,32,236	9 Cum		4100	36,900.00		
8	TMT BARS 16MM			MT's		55224	-		
9	20MM METAL	10.06.21	13,14	25.18 MT's		709	17,852.62		
10	Robo Sand coarse	10.06.21	13,14	25.93 MT's		709	18,384.37		
11	23MM METAL			Nos		64	-		
12	20mm Metal Aggregate			Nos		23	-		
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							1,82,156.99		
Payment approved by MD:									
Prepared by:									
Date: 10-06-2021									
Certified by:									
Approved by:									
MDs approval									

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

10 JUN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part-3										
Date:		10-06-2021										
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-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												

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Certified by:

Shruti
 Asst. Engineer
 SILVER OAK VILLAS
 LLP

APPROVED BY

10 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)