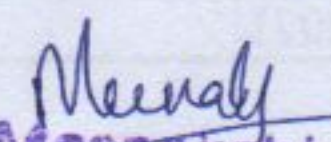


Anx - A - Attendance details

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:	17-06-2021				
Period	From:	10-06-2021	To:	16-06-2021	
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	35	550.00	19,250
5	RCC work	Male helper	38	400.00	15,200
6	RCC work	Female helper	17	400.00	6,800
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					41,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	17-06-2021				

APPROVED BY

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

Certified by:

 Meenakshi
 Asst. 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:	17-06-2021				
Period	From:	10-06-2021	To:	16-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	2.30	800.00	nos	1,840
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					1,840
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-06-2021				

APPROVED BY
17 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Meenakshi
 Asst. Engineer
SILVER OAK VILLAS 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:				17-06-2021					
Period				From:		To:			
				10-06-2021		16-06-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	17.6.21	24,22,46,248	650	Nos	35.4	23,010.00		
2	Cement Solid Blocks 4X8X12	17.6.21	24,22,46,248	400	Nos	25.96	10,384.00		
3	Cement Solid Blocks 6X8X12				Nos	23.6	-		
4	Cement Solid Blocks 6X8X16				Nos	22.42	-		
5	Cement	16.6.21	249	50	Bags	335	16,750.00		
6	Cement				Bags	335	-		
7	M20 RMC	10.6.21	239 to 241&243	24	Cum	3900	93,600.00		
8	TMT BARS 8MM	10.6.21	245	1.8	MT's	60062	1,08,111.60		
9	TMT BARS 10MM	10.6.21	245	0.19	MT's	60062	11,411.78		
10	TMT BARS 12MM	10.6.21	245	3.01	MT's	58882	1,77,234.82		
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	16.6.21	250	100.00	nos	74.00	7,400.00		
21							-		
22							-		
23							-		
24							-		
25							-		
Total							4,47,902.20		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date									
17-06-2021									

17 JUN 2021

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

APPROVED BY

Certified by:

Assst. Engineer
SILVER OAK VILLAS LLP

Company name:	Rohan Constructions
---------------	---------------------

Project name:	Silver Oak Villas-Part-3
---------------	--------------------------

Date:	17-06-2021
-------	------------

Note: Prepare the statement for all the villas in the project.

APPROVED BY

17 JUN 2021

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

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

Certified by:

Plavet
Phonaketi

Asst. Engineer
SILVER OAK VILLAS LLP