

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:	01-07-2021				
Period	From:	24-06-2021	To:	30-06-2021	
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	47	550.00	25,850
5	RCC work	Male helper	46	400.00	18,400
6	RCC work	Female helper	16	400.00	6,400
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					50,650
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	01-07-2021				

APPROVED BY
01 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Manakshi
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:	01-07-2021				
Period	From:	24-06-2021	To:	30-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
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					1,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	01-07-2021				

APPROVED BY
01 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:			01-07-2021						
Period			From:		24-06-2021		To: 30-06-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	30.06.21	259	400	Nos	35.4	14,160.00		
2	Cement Solid Blocks 4X8X12		261	400	Nos	23.6	9,440.00		
3	Cement Solid Blocks 6X8X12				Nos	23.6	-		
4	Cement Solid Blocks 6X8X16				Nos	22.42	-		
5	Cement				Bags	330	-		
6	Cement				Bags	335	-		
7	M20 RMC	26.6.21	258	6	Cum	4100	24,600.00		
8	M20 RMC	26.6.21	260	3.5	Cum	4100	14,350.00		
9	M20 RMC	26.6.21	257	6	cum	4100	24,600.00		
10	TMT BARS 12MM				MT's	58882	-		
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	25.6.21	256	10.00	nos	106.00	1,060.00		
20	MS Wire	25.6.21	256	100.00	nos	72.00	7,200.00		
21	Super Coir yarn bundles	25.6.21	256	6.00	nos	295.00	1,770.00		
22	Mesh	25.6.21	256	5.00	nos	448.00	2,240.00		
23							-		
24							-		
25							-		
Total							99,420.00		
Payment approved by MD:									
Prepared by:									
Name									
Date		01-07-2021							

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01 JUL 2021

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

Certified by:

Moonakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		01-07-2021										
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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01 JUL 2021

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

Certified by:

Maunabey

Asst. Engineer

SILVER OAK VILLAS