

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:	08-07-2021				
Period	From:	01-07-2021	To:	07-07-2021	
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	37	550.00	20,350
5	RCC work	Male helper	37	400.00	14,800
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					41,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-07-2021				

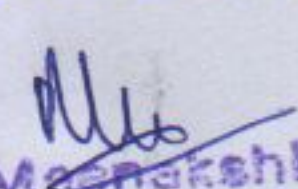
APPROVED BY
08 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Mehakshi
Project Manager
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:	08-07-2021				
Period	From:	01-07-2021	To:	07-07-2021	
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	08-07-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

- C - send weekly		of material received													
of contractor:		Rohan Constructions													
pany name:		Silver Oak Villas-Part-3													
ject name:		Silver Oak Villas-Part-3													
ate:		08-07-2021													
Period		From:		01-07-2021 To:		07-07-2021									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount								
1	Cement Solid Blocks 6X8X16			Nos		35.4	-								
2	Cement Solid Blocks 4X8X12			Nos		23.6	-								
3	Cement Solid Blocks 6X8X12			Nos		23.6	-								
4	Cement Solid Blocks 6X8X16			Nos		22.42	-								
5	Cement	7.7.21	267	50 Bags		330	16,500.00								
6	Cement			Bags		335	-								
7	M20 RMC	3.7.21	263 - 265	15.5 Cum		4100	63,550.00								
8	M20 RMC			Cum		4100	-								
9	M25 RMC	1.7.21	262	3 cum		4300	12,900.00								
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	8.7.21	16	675.00 CFT		28.00	18,900.00								
17	Stone Crusher			tones		683.00	-								
18	Stone Crusher			tones		682.00	-								
19	Cover blocks			nos		106.00	-								
20	MS Wire			nos		72.00	-								
21	Super Coir yarn bundles			nos		295.00	-								
22	Mesh			nos		448.00	-								
23							-								
24							-								
25							-								
Total							1,11,850.00								
Payment approved by MD:															
Prepared by:															
Name															
Date															
08-07-2021															

08 JUL 2021

APPROVED BY

Approved by:

MDs approval

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

Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

lexure - D - send weekly

Mobile stone report for CR-

Company name:	Rohan Constructions
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Project name:	Silver Oak Villas-Part- 3
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Date:	08-07-2021
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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												

APPROVED BY

08 JUL 2021

Project Manager
K. Purushotham (S.O.V.I.N.)

Certified by:

M. Sathish
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

08 JUL 2021

Project Manager	K. Purshothan (S.O.A)
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Certified by:

Mossbrøhl
Asst. Enginuer
SILVER OAK VILLAS LTD.