

# Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                           |          |            |
|----------------------------|-------------|---------------------------|----------|------------|
| Details of labour charges  |             |                           |          |            |
| Name of contractor:        |             | Rohan Constructions       |          |            |
| Company name:              |             | Silver Oak Villas-Part- 2 |          |            |
| Project name:              |             | Silver Oak Villas-Part- 3 |          |            |
| Date:                      | 15-07-2021  |                           |          |            |
| Period                     | From:       | 08-07-2021                | To:      | 14-07-2021 |
| Sl. No.                    | Work Type   | Worker Type               | Quantity | Rate       |
| 1                          | Civil work  | Mason                     | -        | 400.00     |
| 2                          | Civil work  | Male helper               | -        | 400.00     |
| 3                          | Civil work  | Female helper             | -        | 350.00     |
| 4                          | RCC work    | Mason                     | 25       | 550.00     |
| 5                          | RCC work    | Male helper               | 27       | 400.00     |
| 6                          | RCC work    | Female helper             | 2        | 400.00     |
| 7                          | Earth work  | Mason                     | -        | 400.00     |
| 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                      |             |                           |          | 25,350     |
| Payment approved by MD:    |             |                           |          |            |
| Prepared by:               |             |                           |          |            |
| Name                       |             | MDs approval              |          |            |
| Date                       | 15-07-2021  |                           |          |            |

APPROVED BY  
15 JUL 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:                      | 15-07-2021     |                           |          |            |              |
| Period                     | From:          | 08-07-2021                | To:      | 14-07-2021 |              |
| 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                       | 15-07-2021     |                           |          |            |              |

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sure - D - send weekly

File stone report for CR-

Company name: Rohan Constructions

Project name: Silver Oak Villas-Part- 3

Date: 15-07-2021

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 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

15 JUL 2021

Project Manager  
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Certified by:

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