

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:		22-07-2021			
Period		From:	15-07-2021	To:	21-07-2021
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	57	550.00	31,350
5	RCC work	Male helper	57	400.00	22,800
6	RCC work	Female helper	28	400.00	11,200
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					65,350
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	22-07-2021				

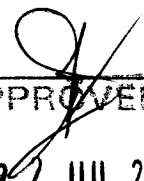

APPROVED BY
22 JUL 2021
 Project Manager
 K. Purshotham (S.O.VILLAS)

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:	22-07-2021				
Period	From:	15-07-2021	To:	21-07-2021	
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	22-07-2021				


APPROVED BY
22 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 material received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part-3					
Project name:		Silver Oak Villas-Part-3					
Date:		22-07-2021					
Period		From: 15-07-2021 To: 21-07-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	22.07.21	283 to 292	1600	Nos	35.4	56,640.00
2	Cement Solid Blocks 4X8X12	22.07.21	283 to 292	1200	Nos	23.6	28,320.00
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				Cum	4100	-
8	M20 RMC				Cum	4100	-
9	M25 RMC	15-07-2021	273	3	cum	4300	12,900.00
10	TMT BARS 8MM				MT's	56758	-
11	TMT BARS 10MM				MT's	56758	-
12	TMT BARS 12MM				MT's	55578	-
13	25MM METAL				Nos	129.8	-
14	26MM METAL				Nos	106.20	-
15	Robo Sand coarse	22-07-2021	18,19	27.18	MTs	893.00	24,267.28
16	Robo Sand fine	22-07-2021	18,19	24.70	MTs	683.00	16,870.10
17	wooden handle				nos	683.00	-
18	spade				nos	100.00	-
19	pvc gampa				nos	129.00	-
20	mesh				nos	448.00	-
21	Super Coir yarn bundles				nos	295.00	-
22	Cover blocks				nos	110.00	-
23	MS wire				nos	72.00	-
24							-
25							-
Total							1,38,997.38
Payment approved by MD:							
Prepared by:							
Name							
Date		22-07-2021					

APPROVED BY
22 JUL 2021
Project Manager
K. Purushotham (S.O.V.I.P.)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

MDs approval

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:		22-07-2021										
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												

APPROVED BY
22 JUL 2021

Project Manager
K. Purnimothamm (SOVILEP)

CELL
y

ASSISTANT PROJECT MANAGER
SILVER OAK VILLAS (UP)

APPROVED BY
22 JUL 2021
Project Manager
K. Purnashantham (S.O.V.I.P.)

CELL
SILVER OAK VILLAS
ASSISTANT MANAGER
SILVER OAK VILLAS