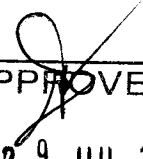


Anx - A - Attendance details

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:	29-07-2021				
Period	From:	22-07-2021	To:	28-07-2021	
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	64	550.00	35,200
5	RCC work	Male helper	64	400.00	25,600
6	RCC work	Female helper	24	400.00	9,600
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					70,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	29-07-2021				


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

Certified by:

 Maenakshi .
 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:	29-07-2021				
Period	From:	22-07-2021	To:	28-07-2021	
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	29-07-2021				

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

Certified by:
Moennakshi
Aast. 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:		29-07-2021						
Period		From: 22-07-2021 To: 28-07-2021						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Cement Solid Blocks 6X8X16	29.7.21	296,294,301 to 303	1400 Nos		35.4	49,560.00	
2	Cement Solid Blocks 4X8X12	29.7.21	296,294,301 to 303	600 Nos		23.6	14,160.00	
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	29.7.21	284 to 287	18.5 Cum		3999	73,981.50	
9	M25 RMC			Cum		4300	-	
10	TMT BARS 8MM	28.7.21		305	3.99 MT's	57820	2,30,701.80	
11	TMT BARS 10MM	25.7.21		300	4.06 MT's	57,702	23,427.01	
12	TMT BARS 12MM	25.7.21		300	4.5 MT's	56640	2,54,880.00	
13	TMT BARS 10MM	25.7.21		300	0.82 MT's	57820	47,412.40	
14	TMT BARS 16MM	25.7.21		300	0.72 MT's	56,640.00	40,780.80	
15	Robo Sand coarse			MTs		893.00	-	
16	Robo Sand fine			MTs		683.00	-	
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							7,34,903.51	
Payment approved by MD:								
Prepared by:								
Name								
Date		29-07-2021						

APPROVED BY
29 JUL 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved by:

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:		29-07-2021										
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	16-Jul-21						
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	19-Jul-21						
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
29 JUL 2021
Project Manager
K. Pursiottam (S.O.VLLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS
P

APPROVED BY

29 JUL 2021

Project Manager
K. Pursiotham (S.O.VLLP)

Certified by:

Asst. Engineer
SILVER OAK VILLAS-3
S.O.VLLP