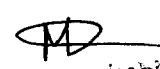


Anx - A - Attendance details

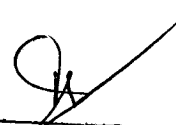
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		05-08-2021			
Period		From:	29-07-2021	To:	04-08-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
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	66	400.00	26,400
6	RCC work	Female helper	30	400.00	12,000
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				73,600
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	05-08-2021				

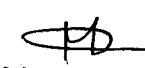

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05 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

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:	05-08-2021				
Period	From:	29-07-2021	To:	04-08-2021	
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	05-08-2021				


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05 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Mennakethi
 Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Rohan Constructors					
Company name:		Silver Oak Villas-Part-3					
Project name:		Silver Oak Villas-Part-3					
Date:		05-08-2021					
Period		From:		29-07-2021 To:		04-08-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	04.08.21	307,311 to 315,320	1950 Nos		35.4	69,030.00
2	Cement Solid Blocks 4X8X12	04.08.21	307,311 to 315,320	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			Cum		4100	-
8	M20 RMC	5.8.21	290,295,297,298,299,	18.5 Cum		3900	72,150.00
9	M25 RMC	5.8.21	290,295,297,298,299,	6 cum		4099	24,594.00
10	TMT BARS 8MM			MT's		57820	-
11	TMT BARS 10MM			MT's		57,702	-
12	TMT BARS 12MM			MT's		56640	-
13	TMT BARS 10MM			MT's		57820	-
14	TMT BARS 16MM			MT's		56,640.00	-
15	20mm metal aggregate	30.7.21		20 cft		24.50	15,925.00
16	Robo Sand fine			MT's		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							1,91,139.00
Payment approved by MD:							
Name		Approved by:					
Date	05-08-2021						

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03 AUG 2021
Project Manager
K. Purushotham (S.O.V.L.P.)

Certified by:

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:		05-08-2021										
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	30-Jul-21						
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	3-Aug-21						
16	116	A1-3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21						
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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03 AUG 2021

Project Manager
Purshotam (S.O.VLLP)

Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

03 AUG 2021

Project Manager
Purshotham (S.O.VLLP)

Certified by:

ASSISTANT
SILVER OAK VILLAS LLP