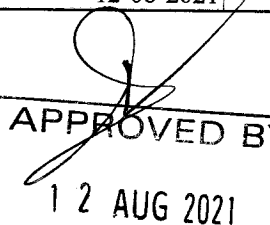


Anx - A - Attendance details

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:		12-08-2021			
Period		From:	05-08-2021	To:	11-08-2021
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	65	550.00	35,750
5	RCC work	Male helper	65	400.00	26,000
6	RCC work	Female helper	26	400.00	10,400
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					72,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-08-2021				

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

Certified by:

 Msonakshi
 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:	12-08-2021				
Period	From:	05-08-2021	To:	11-08-2021	
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	12-08-2021				

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12 AUG 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:					12-08-2021				
Period					From:				
SI No.					05-08-2021 To: 11-08-2021				
SI No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	12-08-2021	327	1450 Nos		35.4	51,330.00		
2	Cement Solid Blocks 4X8X12	12-08-2021	338	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	06-08-2021	325	250 Bags		320	80,000.00		
6	Cement			Bags		315	-		
7	M20 RMC	12-08-2021		79 Cum		3700	2,92,300.00		
8	M20 RMC			Cum		3900	-		
9	M25 RMC	12-08-2021	308 TO 322	6 cum		3900	23,400.00		
10	TMT BARS 8MM	06-08-2021	333	2047 MT's		60	1,22,820.00		
11	TMT BARS 10MM			MT's		57.702	-		
12	TMT BARS 12MM			MT's		56640	-		
13	TMT BARS 16MM	06-08-2021	333	522.00 MT's		57.820	-		
14	20mm metal aggregate			cft		24.50	30,537.00		
15	Robo Sand fine	17-04-2021	10	24.24 KGS		640.00	15,513.60		
16	wooden handle			nos		683.00	-		
17	spade			nos		100.00	-		
18	pyc gampa			nos		129.00	-		
19	Super Coir yarn bundles	6.8.21	330	4.00 nos		295.00	1,180.00		
20	Cover blocks	6.8.21	330	10.00 nos		110.00	1,100.00		
21	MS wire	6.8.21	330	150.00 nos		72.00	10,800.00		
22	Total						-		
23	Payment approved by MD:						6,43,140.60		
24	Prepared by:								
25	Name								
	Date	12-08-2021							

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

Certified by:

Meenakshi
Asst. Engineer

SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:	Rohan Constructions
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Project name:	Silver Oak Villas-Part-3
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Date:	12-08-2021
Note:	

100.	Prepare the statement for all the villas in the project.
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Company name:		Rohan Constructions									
Project name:		Silver Oak Villas-Part- 3									
Date:		12-08-2021									
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						
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											

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

SILVER OAK VILLAS

Area: 5000 sq.ft

12 AUG 2021

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~~12~~ AUG 202

Project Manager
K. Purshotham (S.O. Willp)

SILVER OAK

AUG 1968

Memoirs

John

SLIP