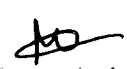


Anx - A - Attendance details

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:		19-08-2021			
Period		From:	12-08-2021	To:	18-08-2021
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	63	550.00	34,650
5	RCC work	Male helper	63	400.00	25,200
6	RCC work	Female helper	25	400.00	10,000
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					69,850
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	19-08-2021				


APPROVED BY
20 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)


 Certified by:
 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:	19-08-2021				
Period	From:	12-08-2021	To:	18-08-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.00	800.00	nos	4,800
2	Tractor	1.00	1,800.00	nos	1,800
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					6,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	19-08-2021				

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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:		19-08-2021					
Period		From:		12-08-2021 To:		18-08-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	18.08.21	345 to 355	900 Nos		35.4	31,860.00
2	Cement Solid Blocks 4X8X12	18.08.21	345 to 355	800 Nos		23.6	18,880.00
3	Cement Solid Blocks 6X8X12			Nos		23.6	-
4	Cement Solid Blocks 6X8X16			Nos		22.42	-
5	Cement			Bags		320	-
6	Cement			Bags		315	-
7	M20 RMC	18.08.21	348 to 352	32 Cum		3700	1,18,400.00
8	M20 RMC			Cum		3900	-
9	M25 RMC			cum		3900	-
10	TMT BARS 8MM	18.08.21	356	2060 MTs		58	1,19,480.00
11	TMT BARS 10MM			MTs		57.702	-
12	TMT BARS 12MM	18.08.21	356	1820 MTs		57	1,03,740.00
13	TMT BARS 10MM	18.08.21	356	540 MTs		58	31,320.00
14	TMT BARS 16MM	18.08.21	356	710.00 MTs		57.00	40,470.00
15	20mm metal aggregate			cft		24.50	-
16	Robo Sand fine			KGS		640.00	-
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							4,64,150.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		19-08-2021					

APPROVED BY
20 AUG 2021
Project Manager
K. Purushotham (S.O.VILLP)

CEILING BY:
MURUGESH
ASSIST. 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:		19-08-2021										
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												

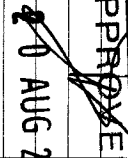
APPROVED BY

10 AUG 2021

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

Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

 20 AUG 2021
 Project Manager
 K. Purushotham (S.O.VILP)

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP