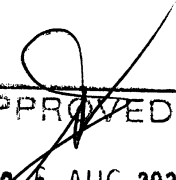
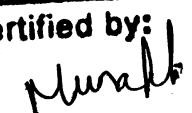


Anx - A - Attendance details

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:		26-08-2021			
Period		From:	19-08-2021	To:	25-08-2021
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	62	550.00	34,100
5	RCC work	Male helper	62	400.00	24,800
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				69,300
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	26-08-2021				

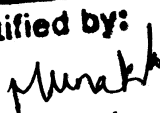

APPROVED BY
26 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Moonakshi
 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:		26-08-2021			
Period		From:	19-08-2021	To:	25-08-2021
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	26-08-2021				


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

Certified by:

 Moonakshi
 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:			26-08-2021							
Period			From:		19-08-2021 To:		25-08-2021			
Sl. No.			Material type		Received date		Inward no.		Quantity	
1			Cement Solid Blocks 6X8X16		26.08.21		357,367		800 Nos	
2			Cement Solid Blocks 4X8X12		26.08.21		357,367		600 Nos	
3			Cement Solid Blocks 6X8X12						Nos	
4			Cement Solid Blocks 6X8X16						Nos	
5			Cement		5.08.21/14.08.21/20.08.21				400 Bags	
6			Cement						Bags	
7			M20 RMC						Cum	
8			M20 RMC		24.08.21		364 to 366		15.5 Cum	
9			M25 RMC		20.08.21		360		3.5 cum	
10			TMT BARS 8MM						MT's	
11			TMT BARS 10MM						MT's	
12			TMT BARS 12MM						MT's	
13			TMT BARS 10MM						MT's	
14			TMT BARS 16MM						MT's	
15			20mm metal aggregate						cft	
16			Robo Sand fine						KGS	
17			wooden handle						nos	
18			spade						nos	
19			pvc gampa						nos	
20			mesh						nos	
21			Super Coir yarn bundles						nos	
22			Cover blocks						nos	
23			MS wire						nos	
24									nos	
25									nos	
Total									2,48,280.00	
Payment approved by MD:										
Prepared by:									MDs approval	
Name										
Date			26-08-2021							

APPROVED BY

26 AUG 2021

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

Certified by:

Murugesh

Asst. Engineer
Meenakshi
SILVER OAK VILLAS LLP

APPROVED BY
26 AUG 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

[illegible]

~~APPROVED BY~~

26 AUG 2021

Project Manager
K. Purshotham (S.O.V.LLP)

Certified by

Modnakshi
Asst. Engineer
SILVER OAK VILLAGE LLP