

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:	02-09-2021				
Period	From:	26-08-2021	To:	01-09-2021	
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	67	400.00	26,800
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					74,550
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	02-09-2021				

APPROVED BY

02 SEP 2021
 Project Manager
 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:		02-09-2021			
Period		From:	26-08-2021	To:	01-09-2021
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	02-09-2021				

APPROVED BY
02 SEP 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

:- C - send weekly									
of material received									
of contractor:		Rohan Constructions							
pany name:		Silver Oak Villas-Part- 3							
ject name:		Silver Oak Villas-Part- 3							
ate:		02-09-2021							
eriod		From:		26-08-2021 To:		01-09-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	02-09-2021	368 to 375	1200 Nos		35.4	42,480.00		
2	Cement Solid Blocks 4X8X12	02-09-2021	368 to 375	1200 Nos		23.6	28,320.00		
3	Cement Solid Blocks 6X8X12			Nos		23.6	-		
4	Cement Solid Blocks 6X8X16			Nos		22.42	-		
5	Cement			Bags		318	-		
6	Cement			Bags		315	-		
7	M20 RMC	02.09.21	371 to 374	15 Cum		3700	55,500.00		
8	M25 RMC	02.09.21	371 to 374	3 Cum		3900	11,700.00		
9	M25 RMC	2.09.21	381	3 cum		4300	12,900.00		
10	TMT BARS 8MM	1.09.21	380	2120 MT's		58	1,22,960.00		
11	TMT BARS 10MM	1.09.21	380	250 MT's		58	14,500.00		
12	TMT BARS 12MM	1.09.21	380	1840 MT's		57	1,04,880.00		
13	TMT BARS 16MM	1.09.21	380	1120 MTs		57	63,840.00		
14	TMT BARS 16MM			MTs		57.00	-		
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							4,57,080.00		
Payment approved by MD:									
Prepared by:									
Name									
Date		02-09-2021							

APPROVED BY
02 SEP 2021
Project Manager
K. Purushotham (S.O. NITR)

Certified by:
Meenakshi
Asst. Engineer
SILVER C. CONSTRUCTION LLP

APPROVED BY
02 SEP 2021
Project Manager
K. Puthotham (S. CIVIL)

Certified by:
Meenakshi
Asst. Engineer
SILVER C. & S. LLP

Approved by:

MDs approval

exure - D - send weekly

exure - D - send weekly

the stone report for CR-

Company name:	Roll
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Project name:	Silver Oak Villas-Part-3
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Date:	02-09-2021
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Note:	Prepare the statement for all
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NOV.	Repair the statement for all the villas in the project.
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Certified by: *[Signature]*
 Asst. Engr. **WKS HLB**
 Saver Oak