

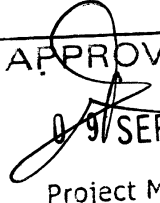
Anx - A - Attendance details

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:		09-09-2021			
Period		From:	02-09-2021	To:	09-09-2021
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	52	550.00	28,600
5	RCC work	Male helper	55	400.00	22,000
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				62,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	09-09-2021				


APPROVED BY
09 SEP 2021
 Project Manager
 K. Purshotham (S.O.V.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:	09-09-2021				
Period	From:	02-09-2021	To:	09-09-2021	
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	09-09-2021				


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 09/SEP 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Anx - C - Material received

APPROVED BY
-
09 SEP 2021
-
Project Manager
48250000
K. S. Subramaniam (S.O.V.I.P.P.)