

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:		16-09-2021			
Period		From:	09-09-2021	To:	15-09-2021
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	48	550.00	26,400
5	RCC work	Male helper	48	400.00	19,200
6	RCC work	Female helper	19	400.00	7,600
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					53,200
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	16-09-2021				


APPROVED BY
15 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:		16-09-2021			
Period		From:	09-09-2021	To:	15-09-2021
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	16-09-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	16-09-2021	357, 358	3150	Nos	34.22	1,07,793.00
2	Cement Solid Blocks 4X8X12	16-09-2021	362, 363, 378, 379, 393,	3950	Nos	24.78	97,881.00
3	Cement Solid Blocks 6X8X12	15-09-2021	394, 398, 399, 402, 408	400	Nos	26	10,400.00
4	Cement Solid Blocks 6X8X16				Nos	22.42	-
5	Cement	16-09-2021	413	100	Bags	315	31,500.00
6	Cement				Bags	315	-
7	M20 RMC	14-09-2021	404, 403	15.5	Cum	3897	60,403.50
8	M25 RMC	13-09-2021	401	3	Cum	4300	12,900.00
9	M25 RMC				cum	4300	-
10	TMT BARS 8MM				MT's	58	-
11	TMT BARS 10MM				MT's	58	-
12	TMT BARS 12MM				MT's	57	-
13	TMT BARS 16MM				MT's	57	-
14	TMT BARS 16MM				MT's	57.00	-
15	20mm metal aggregate	27-08-2021	27	29.84	kgs	672.00	20,049.12
16	Robo Sand fine	16-09-2021	21, 29 30	23.11	kgs	840.00	19,412.40
17	Robo Sand coarse	16-09-2021	21, 29 30	43.62	kgs	704.00	30,704.96
18	Robo Sand fine	28-08-2021	28, 25, 23,	83.32	kgs	892.50	74,358.64
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	Robo Sand Coarse	24-08-2021	24,26	55.03	kgs	672.00	36,980.16
25							-
	Total						5,02,382.78
	Payment approved by MD						
Prepared by:				Approved by:		MDs approval	
Name							
Date	16-09-2021						

APPROVED BY
15 SEP 2021
Project Manager
K. Purshotham (S.O.V.L.P.)

Certified by:
M
Asst. Engineer
SILVER OAK VILLAS

Anx - D - Milestone report

By Managing
Director

send weekly
report for CR-

Company name: Rohan Constructions

Project name: Silver Oak Villas-Part- 3

Date: 16-09-2021

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-Sep-21						
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

15 SEP 2021

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

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP