

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:		23-09-2021			
Period		From:	16-09-2021	To:	22-09-2021
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	41	550.00	22,550
5	RCC work	Male helper	43	400.00	17,200
6	RCC work	Female helper	20	400.00	8,000
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					47,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	23-09-2021				

APPROVED BY
20 SEP 2021
Project Manager
K. 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:		23-09-2021			
Period		From:	16-09-2021	To:	22-09-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.60	800.00	nos	5,280
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					5,280
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	23-09-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - C - send weekly		Details of magterial received		Name of contractor:		Project name:		Date:		Period	
		Rohan Constructions		Silver Oak Villas-Part- 3		Silver Oak Villas-Part- 3		23-09-2021		From: 16-09-2021 To: 22-09-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	Cement Solid Blocks 6X8X16	23.09.21	423,424	900 Nos		25.96	23,364.00				
2	Cement Solid Blocks 4X8X12	23.09.21	423,424	1000 Nos		35	35,000.00				
3	Cement Solid Blocks 6X8X12	23.09.21	423,424	600 Nos		22.42	13,452.00				
4	Cement Solid Blocks 6X8X16			Nos		22.42	-				
5	Cement			Bags		315	-				
6	Cement			Bags		315	-				
7	M20 RMC	20-09-2021	385 to 392	31 Cum		3700	1,14,700.00				
8	M25 RMC			Cum		4300	-				
9	M25 RMC			cum		4300	-				
10	TMT BARS 8MM	21.09.21	420	485.5 MT's		59	28,644.50				
11	TMT BARS 10MM			MT's		58	-				
12	TMT BARS 12MM			MT's		57	-				
13	TMT BARS 16MM			MTs		57	-				
14	TMT BARS 16MM			MTs		57.00	-				
15	20mm metal aggregate			kg's		672.00	-				
16	Robo Sand fine			kg's		840.00	-				
17	Robo Sand coarse			kg's		704.00	-				
18	Robo Sand fine			kg's		892.50	-				
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			kg's		672.00	-				
25							-				
Total							2,15,160.50				
Prepared by:		Payment approved by MD:		Approved by:		MDs approval					
Name											
Date	23-09-2021										

Certified by:

Meornakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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

20 SEP 2021

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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:		23-09-2021									
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											

Certified by:

Maanakshi

Asst. Engineer

SILVER OAK VILLAS

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20 SEP 2021

Project Manager

K. Purushotham (S.O.Villas)

APPROVED BY
20 SEP 2021
Project Manager
K. Purushotham (S.O.V.I.P.)

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Meenakshi
Asst. Engineer
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