

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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
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	125	550.00	68,750
5	RCC work	Male helper	84	400.00	33,600
6	RCC work	Female helper	56	400.00	22,400
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					1,24,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	30-09-2021				

APPROVED BY
30 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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
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	30-09-2021				

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

Certified by:
Machakhi
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:

30-09-2021

Period

From:

25-09-2021 To:

29-09-2021

Sl. No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	30-09-2021	422 and 426,430	1200 Nos		25.96	31,152.00
2	Cement Solid Blocks 4X8X12	30-09-2021	431 and 434	1000 Nos		32	32,000.00
3	Cement Solid Blocks 6X8X12			Nos		22.42	-
4	Cement Solid Blocks 6X8X16			Nos		22.42	-
5	Cement	30.09.21	439& 440	300 Bags		286	85,800.00
6	Cement			Bags		315	-
7	M20 RMC			Cum		3700	-
8	M25 RMC			Cum		4300	-
9	M25 RMC	23.09.21	425&423&424	18 cum		3897	70,146.00
10	TMT BARS 8MM	25.09.21	428	1202.5 MT's		57	68,542.50
11	TMT BARS 10MM	25.09.21	428	104 MT's		57	5,928.00
12	TMT BARS 12MM	25.09.21	428	1007 MT's		56.2	56,593.40
13	TMT BARS 16MM	25.09.21	428	299 MTs		56.2	16,803.80
14	TMT BARS 16MM			MTs		57.00	-
15	20mm metal aggregate			kgs		672.00	-
16	Robo Sand fine			kgs		840.00	-
17	Robo Sand coarse			kgs		704.00	-
18	Robo Sand fine			kgs		892.50	-
19	pvc gampa			nos		120.00	-
20	mesh			nos		448.00	-
21	Super Coir yam bundles			nos		295.00	-
22	Cover blocks			nos		110.00	-
23	MS wire			nos		72.00	-
24	Robo Sand Coarse			kgs		672.00	-
25	Handy Vibrater	30.09.21		1.00 Nos		3,304.00	3,304.00
Total							3,70,269.70

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Date 30-09-2021

APPROVED BY

30 SEP 2021

SILVER OAK VILLAS LLP

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

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: 30-09-2021												
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 completion
1	101	A1 -3Bhk		2,040	18-Jan-20	18-Aug-20		1-Apr-21				
2	102	A1 -3Bhk		2,040	26-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		29-Sep-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		29-Sep-21				
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	20-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
24 SEP 2021
K. PANDITIA (SILVER OAK)
Certified by:
Mehar Shahi
Asst. Engineer
SILVER OAK VILLAS LLP