

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:		07-10-2021			
Period		From:	30-09-2021	To:	06-10-2021
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	85	550.00	46,750
5	RCC work	Male helper	72	400.00	28,800
6	RCC work	Female helper	40	400.00	16,000
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					91,550
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	07-10-2021				


APPROVED BY
07 OCT 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

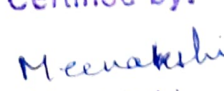
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		07-10-2021			
Period:		From:	30-09-2021	To:	06-10-2021
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	07-10-2021				

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

Certified by:

 Meenakshi
 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:			07-10-2021						
Period			From:		30-09-2021 To:		06-10-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	07-10-2021	435, 448, 441, 446,	2200 Nos		34.22	75,284.00		
2	Cement Solid Blocks 4X8X12	07-10-2021	438, 3966, 432, 433, 419	900 Nos		24.78	22,302.00		
3	Cement Solid Blocks 6X8X12			Nos		22.42	-		
4	Cement Solid Blocks 6X8X16			Nos		22.42	-		
5	Cement	16-09-2021	413	80 Bags		315	25,200.00		
6	Cement			Bags		315	-		
7	M20 RMC	30-09-2021	445, 444, 443, 442	21.5 Cum		4100	88,150.00		
8	M25 RMC			Cum		4300	-		
9	M25 RMC			cum		3897	-		
10	TMT BARS 8MM	04-10-2021	449	1030 MT's		61	62,830.00		
11	TMT BARS 12MM	04-10-2021	449	480 MT's		60	28,800.00		
12	TMT BARS 12MM			MT's		56.2	-		
13	TMT BARS 16MM			MT's		56.2	-		
14	TMT BARS 16MM			MT's		57.00	-		
15	20mm metal aggregate			kgs		672.00	-		
16	Robo Sand fine			kgs		840.00	-		
17	Robo Sand FINE	07-10-2021	35	25.21 mTS		1,003.00	25,285.63		
18	Baby chips	07-10-2021	35	24.40 mts		738.00	18,007.20		
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	07-10-2021	32	14.94 cft		672.00	10,039.68		
25	Handy Vibrator			Nos		3,304.00	-		
	Total						3,55,898.51		
Payment approved by MD:									
Prepared by:		Approved by:		MD's approval					
Name									
Date									
	07-10-2021								


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07 OCT 2021
 Project Manager
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Certified by:

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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:		07-10-2021									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no- 4BHK)	Type (2, 3, 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	29-Sep-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	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	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											

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07 OCT 2021

Project Manager
Purshottam (S.O.VILP)

Certified by:

Meenakshi

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
07 OCT 2021
Project Manager
P. Prashantham (S.O.V.L.P.)

Certified by:
Meeanakshi
Asst. Engineer
SILVER OAK VILLAS L.P.