

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:	14-10-2021				
Period	From:	07-10-2021	To:	13-10-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	50	575.00	28,750
2	Civil work	Male helper	50	400.00	20,000
3	Civil work	Female helper	70	350.00	24,500
4	RCC work	Mason	65	550.00	35,750
5	RCC work	Male helper	49	400.00	19,600
6	RCC work	Female helper	-	400.00	-
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					1,28,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	14-10-2021				

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

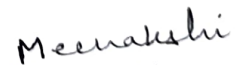
Certified by:
Meenakshi
Meenakshi
Ass. Manager
SILVER OAK VILLAS LLP

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:		14-10-2021			
Period		From:	07-10-2021	To:	13-10-2021
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:					
Name					MDs approval
Date	14-10-2021				

APPROVED BY

 14 OCT 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Anxure - 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:			14-10-2021								
Period			From:			07-10-2021 To:			13-10-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	Cement Solid Blocks 6X8X16			Nos		34.22	-				
2	Cement Solid Blocks 4X8X12			Nos		24.78	-				
3	Cement Solid Blocks 6X8X12			Nos		22.42	-				
4	Cement Solid Blocks 6X8X16			Nos		22.42	-				
5	Cement	13-10-2021		150 Bags		304	45,600.00				
6	Cement			Bags		315	-				
7	M20 RMC	11-10-2021		13 Cum		3897	50,661.00				
8	M25 RMC	07-10-2021	452, 451, 450	16 Cum		4300	68,800.00				
9	M25 RMC	11-10-2021	460, 466	8 cum		3897	31,176.00				
10	TMT BARS 8MM	12-10-2021		2519.5 MT's		64	1,61,248.00				
11	TMT BARS 12MM	12-10-2021		2010 MT's		63	1,26,630.00				
12	TMT BARS 16MM	12-10-2021		462 MT's		63	63,630.00				
13	TMT BARS 10MM	12-10-2021		462 MTs		510.5	32,672.00				
14	TMT BARS 16MM			MTs		57.00	-				
15	20mm metal aggregate	12-10-2021		33 kgs		21.45	672.00				
16	Robo Sand fine	08-10-2021		40 kgs		27.58	890.00				
17	Robo Sand FINE			40 mTS			1,003.00				
18	Baby chips			mts			738.00				
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			cft			672.00				
25	Handy Vibrator			Nos			3,304.00				
Total							6,19,377.60				
Payment approved by MD:											
Prepared by:			Approved by:			MDs approval					
Name											
Date											
14-10-2021											

Certified by:
M. S. Sankar
Moonskshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
14 OCT 2021
Project Manager
Purushotham (S.O.V.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:			14-10-2021									
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	12-Oct-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	12-Oct-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												

APPROVED BY

14 OCT 2021

Project Manager
Purushotham (S.O.V.I.I.M)

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK

APPROVED BY
14 OCT 2021
Project Manager
Purushotham (S.O.V.I.P)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK