

# 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:                      |             | 21-10-2021                |            |        |              |
| Period                     |             | From:                     | 14-10-2021 | To:    | 20-10-2021   |
| Sl. No.                    | Work Type   | Worker Type               | Quantity   | Rate   | Amount       |
| 1                          | Civil work  | Mason                     | 45         | 575.00 | 25,875       |
| 2                          | Civil work  | Male helper               | 40         | 400.00 | 16,000       |
| 3                          | Civil work  | Female helper             | 50         | 350.00 | 17,500       |
| 4                          | RCC work    | Mason                     | 40         | 550.00 | 22,000       |
| 5                          | RCC work    | Male helper               | 42         | 400.00 | 16,800       |
| 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                      |             |                           |            |        | 98,175       |
| Payment approved by MD:    |             |                           |            |        |              |
| Prepared by:               |             |                           |            |        | MDs approval |
| Name                       |             |                           |            |        |              |
| Date                       | 21-10-2021  |                           |            |        |              |

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

Certified by:  
  
Maanakshi  
Asst. Engineer  
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# 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:                      |                | 21-10-2021                |            |              |            |
| Period                     |                | From:                     | 14-10-2021 | To:          | 20-10-2021 |
| 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                       | 21-10-2021     |                           |            |              |            |

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Anx - C - Material received

| Annexure - C - send weekly   |                            |                           |                   |            |       |            |             |
|------------------------------|----------------------------|---------------------------|-------------------|------------|-------|------------|-------------|
| Details of material received |                            |                           |                   |            |       |            |             |
| Name of contractor:          |                            | Roham Constructions       |                   |            |       |            |             |
| Company name:                |                            | Silver Oak Villas-Part- 3 |                   |            |       |            |             |
| Project name:                |                            | Silver Oak Villas-Part- 3 |                   |            |       |            |             |
| Date:                        |                            | 21-10-2021                |                   |            |       |            |             |
| Period                       |                            | From:                     |                   | 14-10-2021 | To:   | 20-10-2021 |             |
| Sl. No.                      | Material type              | Received date             | Inward no.        | Quantity   | Units | Rate       | Amount      |
| 1                            | Cement Solid Blocks 6X8X16 | 21-10-2021                | 456, 457, 461 464 | 2350 Nos   |       | 34.22      | 80,417.00   |
| 2                            | Cement Solid Blocks 4X8X12 | 21-10-2021                | 456, 457, 461 464 | 1800 Nos   |       | 24.78      | 44,604.00   |
| 3                            | Cement Solid Blocks 6X8X12 |                           |                   | Nos        |       | 22.42      | -           |
| 4                            | Cement Solid Blocks 6X8X16 |                           |                   | Nos        |       | 22.42      | -           |
| 5                            | Cement                     | 19-10-2021                | 474               | 200 Bags   |       | 331        | 66,200.00   |
| 6                            | Cement                     |                           |                   | Bags       |       | 315        | -           |
| 7                            | M20 RMC                    |                           |                   | Cum        |       | 3897       | -           |
| 8                            | M25 RMC                    |                           |                   | Cum        |       | 4300       | -           |
| 9                            | M25 RMC                    |                           |                   | Cum        |       | 3897       | -           |
| 10                           | TMT BARS 8MM               |                           |                   | MT's       |       | 64         | -           |
| 11                           | TMT BARS 12MM              |                           |                   | MT's       |       | 63         | -           |
| 12                           | TMT BARS 16MM              |                           |                   | MT's       |       | 63         | -           |
| 13                           | TMT BARS 10MM              |                           |                   | MT's       |       | 64         | -           |
| 14                           | TMT BARS 16MM              |                           |                   | MT's       |       | 57.00      | -           |
| 15                           | 20mm metal aggregate       |                           |                   | kgs        |       | 672.00     | -           |
| 16                           | Robo Sand fine             |                           |                   | kgs        |       | 890.00     | -           |
| 17                           | Robo Sand FINE             |                           |                   | mTS        |       | 1,003.00   | -           |
| 18                           | Baby chips                 |                           |                   | mts        |       | 738.00     | -           |
| 19                           | pvc gampa                  |                           |                   | nos        |       | 129.00     | -           |
| 20                           | mesh                       |                           |                   | nos        |       | 448.00     | -           |
| 21                           | Super Cour yarn bundles    |                           |                   | nos        |       | 295.00     | -           |
| 22                           | Cover blocks               |                           |                   | nos        |       | 110.00     | -           |
| 23                           | MS wire                    |                           |                   | nos        |       | 72.00      | -           |
| 24                           | Robo Sand Coarse           | 21-10-2021                | 41                | 51.54 cft  |       | 672.00     | 34,634.88   |
| 25                           | Baby chips                 | 21-10-2021                | 38, 39            | 24.40 Mts  |       | 737.00     | 17,982.80   |
| Total                        |                            |                           |                   |            |       |            | 2,43,838.68 |
| Payment approved by MD:      |                            |                           |                   |            |       |            |             |
| Prepared by:                 |                            |                           |                   |            |       |            |             |
| Name                         |                            |                           |                   |            |       |            |             |
| Date                         |                            | 21-10-2021                |                   |            |       |            |             |
| Approved by:                 |                            |                           |                   |            |       |            |             |
| MDs approval                 |                            |                           |                   |            |       |            |             |

Certified by:  
  
 Project Manager  
 K. Purshotham (S.O.V.LLP)  
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# Anx - D - Milestone report

|                                                         |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|---------------------------------------------------------|-----------|----------------------------------------------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Annexure - D - send weekly<br>Mile stone report for CR- |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name                                            |           | Rohan Constructions                                      |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name                                            |           | Silver Oak Villas-Part - 3                               |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date                                                    |           | 21-10-2021                                               |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Note                                                    |           | Prepare the statement for all the villas in the project. |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|                                                         |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| S No                                                    | Villa no- | Type (2, 3, 4BHK)                                        | SLBA  | 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            | 21-Oct-21         |                                        |                       |                        |                         |                        |                             |
| 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

21 OCT 2021

Project Manager  
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Certified by:

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Asst. Engineer

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