

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:		28-10-2021			
Period		From:	21-10-2021	To:	27-10-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	63	575.00	36,225
2	Civil work	Male helper	40	400.00	16,000
3	Civil work	Female helper	78	350.00	27,300
4	RCC work	Mason	60	550.00	33,000
5	RCC work	Male helper	30	400.00	12,000
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					1,24,525
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	28-10-2021				

APPROVED BY
28 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:	28-10-2021				
Period	From:	21-10-2021	To:	27-10-2021	
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	28-10-2021				

APPROVED BY
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Project Manager
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Certified by:
Meonakshi
Asst. Engineer
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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:		28-10-2021					
Period		From:	21-10-2021	To:	27-10-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16	27-10-2021	463	700	Nos	34.22	23,954.00
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	26-10-2021	488&492&491	330	Bags	434	1,43,220.00
6	Cement				Bags	315	-
7	M20 RMC	27-10-2021	480 to 483	24.5	Cum	3700	90,650.00
8	M25 RMC				Cum	4300	-
9	M25 RMC				cum	3897	-
10	TMT BARS 8MM	27-10-2021	497	1000	MT's	64	64,000.00
11	TMT BARS 12MM				MT's	63	-
12	TMT BARS 16MM	27-10-2021	497	710	MT's	64	45,440.00
13	TMT BARS 10MM				MTs	64	-
14	TMT BARS 16MM				MTs	57.00	-
15	20mm metal aggregate				kgs	672.00	-
16	Robo Sand fine	27-10-2021	34-37 & 45 to 47,42	134.00	kgs	967.00	1,29,578.00
17	Robo Sand coarse	27-10-2021	42,45 to 47	62.40	kgs	790.00	49,296.00
18	Red bricks	27-10-2021	498	8,000.00	nos	5.50	44,000.00
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	Baby chips				Mts	737.00	-
Total							5,90,138.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	28-10-2021						

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

Certified by:
Hemant
Manager
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: 28-10-2021

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	27-Oct-21						
9	109	A2 -3bhk	2,040	15-Jun-20	2-Apr-21	27-Oct-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	27-Oct-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

28 OCT 2021

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

Certified by:

Murali
Asst. Engineer
SILVER OAK VILLAS LLP