

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:		04-11-2021			03-11-2021
Period		From:	28-10-2021	To:	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	64	575.00	36,800
2	Civil work	Male helper	45	400.00	18,000
3	Civil work	Female helper	61	350.00	21,350
4	RCC work	Mason	50	550.00	27,500
5	RCC work	Male helper	45	400.00	18,000
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					1,21,650
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	04-11-2021				

APPROVED BY
01 NOV 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:	04-11-2021				
Period	From:	28-10-2021	To:	03-11-2021	
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:				MDs approval	
Prepared by:					
Name					
Date	04-11-2021				

APPROVED BY
01 NOV 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
M
Moonakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

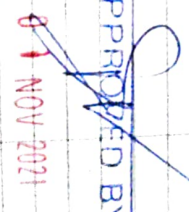
Annexure - C - send weekly									
Details of material received									
Name of contractor:		Rohan Constructions							
Company name:		Silver Oak Villas-Part- 3							
Project name:		Silver Oak Villas-Part- 3							
Date:		04-11-2021							
Period		From:		28-10-2021		To:		03-11-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16	3.11.21	477 to 500	2100 Nos		34.22	71,862.00		
2	Cement Solid Blocks 4X8X12	3.11.21	477 to 500	2500 Nos		24.78	61,950.00		
3	Cement Solid Blocks 6X8X12	3.11.21	477 to 500	1800 Nos		22.42	40,356.00		
4	Cement Solid Blocks 6X8X16			Nos		22.42			
5	Cement	2.11.21	516 and 517	150 Bags		322	48,300.00		
6	Cement			Bags		315			
7	M20 RMC	1.11.21	501, 502	8 Cum		3700	29,600.00		
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		64			
13	TMT BARS 10MM			MTs		64			
14	TMT BARS 16MM			MTs		57.00			
15	20mm metal aggregate			kgs		672.00			
16	Robo Sand fine			kgs		967.00			
17	Robo Sand coarse			kgs		790.00			
18	Red bricks	30.10.21	507	nos		5.50			
19	ballies			nos		120.00	12,840.00		
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				Mts		737.00			
Total							2,64,908.00		
Payment approved by MD:									
Prepared by:									
Name									
Date		04-11-2021							

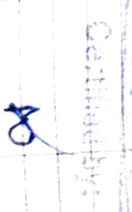
Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part-3										
Date:		04-11-2021										
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	6-Nov-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
01 NOV 2021
Project Manager
K. Purushotham (S.O.VLLP)

Certified by
SILVER OAK VILLAS PART 3

APPROVED BY

 01 NOV 2021
 Project Manager
 K. Pureshram (S.O.VLLP)

Certified by:

 Asst. Project Manager
 SILVER OAK VILLAS PART-3