

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:		02-12-2021			
Period		From:	25-11-2021	To:	01-12-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	40	575.00	23,000
2	Civil work	Male helper	39	400.00	15,600
3	Civil work	Female helper	45	350.00	15,750
4	RCC work	Mason	40	550.00	22,000
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					88,350
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	02-12-2021				

APPROVED BY
02 DEC 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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

VERIFIED BY
02 DEC 2021
V. RAVI
ADMIN-AUDIT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly
Details of hire charges

Name of contractor: _____
Company name: _____
Project name: _____
Date: _____
Period: _____

Rohan Constructions
Silver Oak Villas-Part- 3
Silver Oak Villas-Part- 3
02-12-2021
From: 25-11-2021 To: 01-12-2021

Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor	6.54	950.00	nos	6,213
3		2.00	2,100.00	nos	4,200
4			300.00	nos	-
5			400.00	nos	-
6			500.00	nos	-
7			600.00	nos	-
8			700.00	nos	-
9			800.00	nos	-
10			900.00	nos	-
11			1,000.00	nos	-
12			1,100.00	nos	-
13			1,200.00	nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					10,413
Prepared by:					
Name					MDs approval
Date	02-12-2021				

APPROVED BY
02 DEC 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Confirmed by:
H
SILVER OAK VILLAS LLP

VERIFIED BY
02 DEC 2021
V. RAVI
ADMIN-AUDIT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:				Rohan Constructions					
Company name:				Silver Oak Villas-Part- 3					
Project name:				Silver Oak Villas-Part- 3					
Date:				02-12-2021					
Period				From: 02-12-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement Solid Blocks 6X8X16							25-11-2021	To:
2	Cement Solid Blocks 4X8X12	02-12-2021	533-547	1250 Nos		33	41,250.00	01-12-2021	
3	Cement Solid Blocks 4X8X16	02-12-2021	533-547	1200 Nos		24.78	29,736.00		
4	Cement Solid Blocks 6X8X16			Nos		22.42			
5	Cement			Nos		34.22			
6	Cement	01-12-2021	550	150 Bags		330	49,500.00		
7	M20 RMC			Bags		335			
8	M25 RMC	26.11.21	539-540,544	17 Cum		3700	62,900.00		
9	M25 RMC			Cum		4300			
10	TMT BARS 8MM			Cum		3897			
11	TMT BARS 12MM	30.11.21	546	791.5 MTs		59	46,685.00		
12	TMT BARS 16MM	30.11.21	546	102.5 MTs		58	5,945.00		
13	TMT BARS 10MM	30.11.21	546	172.5 MTs		58	10,005.00		
14	TMT BARS 16MM	30.11.21	546	206 MTs		59	12,154.00		
15	20mm metal aggregate			MTs		57.00			
16	Robo Sand fine			MTs		672.00			
17	Robo Sand coarse	01-12-2021	55, 53	54.47 kgs		893.00	48,641.71		
18	Red bricks			CFT		24.00			
19	ballies			nos		5.50			
20	mesh			nos		120.00			
21	Super Coir yarn bundles			nos		448.00			
22	Cover blocks			nos		295.00			
23	MS wire			nos		110.00			
24	Robo Sand Coarse			cft		72.00			
25	Total			Mts		737.00			
Payment approved by MD:				3,06,830.21					
Prepared by:				MD's approval					
Name									
Date									
02-12-2021									

APPROVED BY
02 DEC 2021
Project Manager
Purobham (S.O.VLLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
02 DEC 2021
V. RAVI
ADMIN-AUDIT MANAGER

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	8-Nov-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	15-Nov-21				
5	105	A1 -3bhk	2,040	15-Jun-20	12-Sep-20	16-Jul-21	15-Nov-21				
6	106	A1 -3bhk	2,040	11-Dec-20	11-Mar-21	12-Oct-21					
7	107	A1 -3bhk	2,040	15-Jun-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	9-Feb-20	11-Mar-21	12-Oct-21					
10	110	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21					
11	111	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21					
12	112	A2 -3bhk	2,040	20-Feb-20	15-Sep-21	3-Aug-21					
13	113	A2 -3bhk	2,040	27-Feb-20	7-Sep-20	19-Jul-21					
14	114	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21					
15	115	A1 -3bhk	2,040	29-Jun-20	1-Apr-21	6-Nov-21					
16	116	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
17	117	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
18	118	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
19	119	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
20	120	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21						
22											
23											

APPROVED BY

02 DEC 2021

Project Manager

G. Purushotham (Sd/-) (P)

SILVER OAK VILLAS LTD

02 DEC 2021

Project Manager

G. Purushotham (Sd/-) (P)