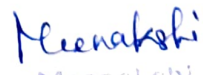


Anx - A - Attendance details

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:		23-12-2021			
Period		From:	16-12-2021	To:	22-12-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	700.00	25,200
2	Civil work	Male helper	33	600.00	19,800
3	Civil work	Female helper	51	500.00	25,500
4	RCC work	Mason	31	700.00	21,700
5	RCC work	Male helper	33	600.00	19,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason			-
8	Earth work	Male helper		550.00	-
9	Earth work	Female helper		500.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,12,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	23-12-2021				


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

Certified by:

 Meenakshi
 Asst. 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:		23-12-2021			
Period		From:	16-12-2021	To:	22-12-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	nos	-
2	Tractor	-	2,100.00	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	23-12-2021				

APPROVED BY
23 DEC 2021
Project Manager
Purshotham (S.O.Villas)

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

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rohan Construtions					
Company name:		Silver Oak Villas-Part- 3					
Project name:		Silver Oak Villas-Part- 3					
Date:		23-12-2021					
Period		From:	16-12-2021	To:	22-12-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16				Nos	33	-
2	Cement Solid Blocks 4X8X12				Nos	24.78	-
3	Cement Solid Blocks 4X8X16	20-12-2021	553&567 to 578	1600	Nos	22.42	35,872.00
4	Cement Solid Blocks 6X8X16	23-12-2021	574&581&566	2950	Nos	34.22	1,00,949.00
5	Cement	22-12-2021	583&577	200	Bags	390	78,000.00
6	Cement				Bags	320	-
7	M20 RMC				Cum	3700	-
8	M25 RMC				Cum	4300	-
9	M25 RMC				cum	3897	-
10	TMT BARS 8MM				MT's	59	-
11	TMT BARS 12MM				MT's	58	-
12	TMT BARS 16MM				MT's	58	-
13	TMT BARS 10MM				MTs	59	-
14	TMT BARS 16MM				MTs	57.00	-
15	20mm matal agggregate				kgs	672.00	-
16	Robo Sand fine	22-12-2021	59&60&62&31&57&52	175.84	Mts	893.00	1,57,025.12
17	Robo Sandcoarse				CFT	24.00	-
18	Red bricks				nos	5.50	-
19	ballies				nos	137.00	-
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							3,71,846.12
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	23-12-2021						

APPROVED E

2-3 DEC 2021

Project Manager
K. Purushotham (S.O.V.L)

Certified by:

Meenakshi

Meenakshi

Asst. Engineer

SILVER OAK VILLAS L

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 23-12-2021

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	8-Nov-21	6-Dec-21				
2	102	A1 -3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21	13-Dec-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	9-Dec-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	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	15-Jun-20	2-Apr-21	27-Oct-21						
11	111	A2 -3bhk	2,040	5-Feb-20	11-Mar-21	12-Oct-21						
12	112	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21						
13	113	A2 -3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21						
14	114	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21						
15	115	A1 -3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21	14-Dec-21				
16	116	A1 -3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21						
17	117	A1 -3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21	3-Dec-21	6-Dec-21				
18	118	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21						
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	16-Dec-21						
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21	16-Dec-21						
22												
23												

APPROVED BY

23 DEC 2021

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

Certified

Meenakshi

Asst.

SILVER OAK