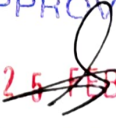


Anx - A - Attendance details

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:	25-02-2022				
Period	From:	17-02-2022	To:	23-02-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	68	700.00	47,600
2	Civil work	Male helper	64	600.00	38,400
3	Civil work	Female helper	45	500.00	22,500
4	RCC work	Mason		700.00	-
5	RCC work	Male helper		600.00	-
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					1,08,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-02-2022				

certified by

 Project Manager
 K. Purshotham (S.O.V.I.I.P.)

APPROVED BY

 25 FEB 2022
 Project Manager
 K. Purshotham (S.O.V.I.I.P.)

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:		25-02-2022			
Period		From:	17-02-2022	To:	23-02-2022
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	25-02-2022				

Prepared by:

TO

APPROVED BY

25 FEB 2022

25 FEB 2022

Project Manager

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

Sl. No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement Solid Blocks 6X8X16				Nos	34.22	
2	Cement Solid Blocks 4X8X12				Nos	22.42	
3	Cement Solid Blocks 4X8X16				Nos	25.96	
4	Cement Solid Blocks 6X8X16				Nos	34.22	
5	Cement	22-02-2022	6428&643	150	Bags	345	51,750.00
6	Cement				Bags	310	
7	M10 RMC				Cum	3000	
8	M20 RMC	11-02-2022	565	6	Cum	3700	22,200.00
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				MT's	58	
14	TMT BARS 16MM				MT's	59	
15	20mm metal aggregate				MT's	57.00	
16	Robo Sand fine				kgs	672.00	
17	Robo Sandcoarse	18-02-2022	81	30.01	CFT	893.00	24,798.93
18	Red bricks				Mts	893.00	
19	ballies				nos	5.50	
20	mesh				nos	137.00	
21	Super Coir yam bundles				nos	448.00	
22	Cover blocks				nos	295.00	
23	MS wire				nos	110.00	
24	Robo Sand Coarse				cft	683.00	
25	Total				Mts	737.00	-
Payment approved by M.D:							1,00,748.93
Prepared by:							MDS approval
Name							
Date							25-02-2022
Annexure - C - send weekly							
Details of material received							
Name of contractor:							
Company name:							
Project name:							
Date:							
Period							
From:							
To:							
17-02-2022 To: 23-02-2022							
Roohan Construction							
Silver Oak Villas-Part- 3							
Silver Oak Villas-Part- 3							
25-02-2022							

APPROVED BY
25 FEB 2022
Project Manager
K. Purnesham (S.O.VLP)
Meenakshi
- Asset Engineer
SILVER OAK VILLAS
Certified by:

Appendix - B - send weekly
Vide stone report for CR-

Company name: Rohan Constructions
Project name: Silver Oak Villas-Part- 3

Note: Prepare the statement for all the villas in the project
Date: 25-02-2022

S No	Villa no-4BHK)	Type (2, 3,	SUBA	Work start date	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	10-Jan-22				
3	103	A1 -3bhk	2,040	3-Feb-20	26-Aug-20	30-Jul-21	30-Dec-21	27-01-2022				
4	104	A1 -3bhk	2,040	3-Feb-20	13-Aug-20	5-May-21	15-Nov-21	27-01-2022				
5	105	A1 -3bhk	2,040	15-Jun-20	12-Sep-20	16-Jul-21	15-Nov-21	28-Dec-21				
6	106	A1 -3bhk	2,040	11-Dec-20	11-Mar-21	12-Oct-21	30-Dec-21	29-01-2022				
7	107	A1 -3bhk	2,040	11-Dec-20	16-Mar-21	12-Oct-21	30-Dec-21	29-01-2022				
8	108	A2 -3bhk	2,040	15-Jun-20	23-Apr-21	27-Oct-21	22-Feb-22					
9	109	A2 -3bhk	2,040	15-Jun-20	2-Apr-21	27-Oct-21	22-Feb-22					
10	110	A2 -3bhk	2,040	9-Feb-20	11-Mar-21	12-Oct-21	9-Feb-22					
11	111	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21	29-Jan-22					
12	112	A2 -3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21	21-Jan-22					
13	113	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21	6-Dec-21	14-Dec-21				
14	114	A2 -3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21					
15	115	A1 -3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21	21-Jan-22					
16	116	A1 -3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21	3-Dec-21					
17	117	A1 -3bhk	2,040	17-Mar-20	19-Oct-20	21-Oct-21	30-Dec-21	6-Dec-21				
18	118	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21	9-Feb-22					
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
25 FEB 2022
Project Manager (S.O.VLLP)
K. Purnotham

CONTINUED ON
SILVER OAK VILLAS PART-3
Agent, Engineer
K. Purnotham