

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		24-03-2022			
Period		From:	17-03-2022	To:	23-03-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	102	700.00	71,400
2	Civil work	Male helper	78	600.00	46,800
3	Civil work	Female helper	60	500.00	30,000
4	RCC work	Mason	66	700.00	46,200
5	RCC work	Male helper	55	600.00	33,000
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					2,27,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	24-03-2022				


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 23 MAR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)


Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		24-03-2022			
Period		From:	17-03-2022	To:	23-03-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		950.00	Per Hrs	-
2	Tractor Without labour		2,100.00	Per day	-
3		-	-	Per day	-
4	Hitachi 200	-	2,000.00	Per Hrs	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				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	24-03-2022				


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Anx - C - Material received

Annexure - C - send weekly										
Details of magterial received										
Name of contractor:		MD. Ishaq								
Company name:		Silver Oak Villas Part-3								
Project name:		Silver Oak Villas Part-3								
Date:		24-03-2022								
Period		From:		17-03-2022		To:		23-03-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Plastering Sand ROBO	24-03-2022	40	962	Cft	34	32,708.00			
2	Wooden runners				Nos	29264				
3	Baby Chips	24-03-2022	41	27.40	Mts	608.9781022	16,686.00			
4	Cement	24-03-2022	372	410	Bags	315	1,29,150.00			
5	cement blocks 4X8X16				nos	22.42				
6	cement blocks 6X8X16				nos	34.22				
7	RMC M25				cum	3900				
8	RMC M20	21-03-2022	359 to 364	37	cum	3700	1,36,900.00			
9	RMC M10				cum	3000				
10	Stone crusher				Cft	524.9704841				
11	Surveying work 161,162,163,182-184				nos	562.5				
12	20mm metal				tons	683				
13	Plastering Sand ROBO	24-03-2022	39	827	Cft	34	28,118.00			
14	cement blocks 6X8X16	22-03-2022	366	400	nos	34.22	13,688.00			
15	cement blocks 4X8X16	22-03-2022	367	600.00	nos	22.42	13,452.00			
16	RMC M25				cum	3,900.00				
17	RMC M20				cum	3,700.00				
18	cement				tons	892.68				
19	Stone crusher				kgs	83.00				
20	binding wire									
21	Stone crusher									
22	RMC M25				cum	3900				
23	RMC M20				cum	3700				
24										
Total								3,70,702.00		
Payment approved by MD:										
Prepared by:										
Name									MDs approval	
Date									24-03-2022	

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 23 MAR 2022
 Project Manager
 K. Purshotham (S.O.V.I.L.P)

Annexure - D - send weekly Mile stone report for CR-		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3	
Company name:		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3	
Project name:		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3		Silver Oak Villas Part-3	
Date:		24-03-2022		24-03-2022		24-03-2022		24-03-2022		24-03-2022		24-03-2022		24-03-2022		24-03-2022		24-03-2022	
Note:		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.		Prepare the statement for all the villas in the project.	
S No	Villa no-4BHK)	Type (2, 3, 4BHK)	SBUA	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	160	C2-3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22													
2	161	C2-3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22													
3	162	C2-3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21													
4	163	C2-3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21													
5	164	C2-3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21													
6	165	C2-3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-21													
7	166	C2-3bhk	2,040	20-Jun-21	9-Dec-22														
8	167	C2-3bhk	2,040	25-Jun-21	4-Feb-22														
9	168	C2-3bhk	2,040	29-Oct-21	19-Feb-22														
10	169	C2-3bhk	2,040	28-Dec-21	11-Mar-22														
11	170	C2-3bhk	2,040	20-Jan-22															
12	171	C2-3bhk	2,040	25-Feb-22															
13	172	C2-3bhk	2,040	25-Feb-22															
14	173	C1-3bhk	2,040	25-Feb-22															
15	174	C1-3bhk	2,040	28-Feb-22															
16	175	C1-3bhk	2,040	20-Jan-22															
17	176	C1-3bhk	2,040	28-Dec-21	11-Jan-22														
18	177	C1-3bhk	2,040	3-Dec-21	28-Jan-22														
19	178	C1-3bhk	2,040	25-Jun-21	24-Jan-22														
20	179	C1-3bhk	2,040	20-Jun-21	20-Dec-21														
21	180	C1-3bhk	2,040	5-Mar-21	8-Jul-21	20-Dec-21													
22	181	C1-3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21													
23	182	C1-3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21													
24	183	C1-3bhk	2,040	1-Mar-21	26-Jun-21	20-Dec-21													
25	184	C1-3bhk	2,040	2-Mar-21	2-Oct-21	22-Mar-22													
26	185	C1-3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22													
27																			
28																			
29																			
30																			
31																			

APPROVED BY
 29 MAR 2022
 Project Manager (S.O.V.I.P.)
 K. Purushotham