

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:		31-03-2022			
Period		From:	24-03-2022	To:	30-03-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	65	700.00	45,500
2	Civil work	Male helper	54	600.00	32,400
3	Civil work	Female helper	64	500.00	32,000
4	RCC work	Mason	62	700.00	43,400
5	RCC work	Male helper	56	600.00	33,600
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,86,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	31-03-2022				

APPROVED BY
31 MAR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS PART-3

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:	31-03-2022		24-03-2022		To: 30-03-2022
Period	From:				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	21.00	950.00	Per Hrs	19,950
2	Tractor Without labour	7.00	2,100.00	Per day	14,700
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					34,650
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	31-03-2022				

APPROVED BY
31 MAR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		31-03-2022					
Period		From:		24-03-2022 To:		30-03-2022	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Plastering Sand ROBO				Cft	34	-
2	Wooden runners				Nos	29264	-
3	Baby Chips				Mts	608.9781022	-
4	Cement				Bags	315	-
5	cement blocks 4X8X16				nos	22.42	-
6	cement blocks 6X8X16				nos	34.22	-
7	RMC M25				cum	3900	-
8	RMC M20				cum	3700	-
9	RMC M10				cum	3000	-
10	Stone crusher	31-03-2022	42	26.78	Cft	630	16,871.40
11	Surveying work 161,162,163,182-184				nos	562.5	-
12	20mm metal				tons	683	-
13	Plastering Sand ROBO				Cft	34	-
14	cement blocks 6X8X16				nos	34.22	-
15	cement blocks 4X8X16				nos	22.42	-
16	RMC M25				cum	3,900.00	-
17	RMC M20				cum	3,700.00	-
18	cement					335.00	-
19	Stone crusher				tons	892.68	-
20	binding wire				kgs	83.00	-
21	Stone crusher						-
22	RMC M25	31-03-2022	3370 to 373	10	cum	3949	39,490.00
23	RMC M20	31-03-2022	356&365&368	35	cum	3849	1,34,715.00
24							-
Total							1,91,076.40
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	31-03-2022						

APPROVED BY

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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

Note:

Silver Oak Villas Part-3

Silver Oak Villas Part-3

31-03-2022

Prepare the statement for all the villas in the project.

S No	Villa no-	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	25-Mar-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	31-Mar-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
31 MAR 2022
PROJECT Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Neerakshi
Asst. Engineer
SILVER OAK VILLAS LLP