

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:		07-04-2022			
Period		From:	31-03-2022	To:	06-04-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	33	700.00	23,100
2	Civil work	Male helper	30	600.00	18,000
3	Civil work	Female helper	47	500.00	23,500
4	RCC work	Mason	33	700.00	23,100
5	RCC work	Male helper	30	600.00	18,000
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,05,700
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	07-04-2022				

APPROVED BY

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

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS 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: 07-04-2022
 Period From: 31-03-2022 To: 06-04-2022

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	07-04-2022				

APPROVED BY
 07 APR 2022
 Project Manager
 K. Purshotham (S.O. A. 12)

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:		07-04-2022					
Period		From:	31-03-2022	To:	06-04-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Plastering Sand ROBO	05-04-2022	44&43	58.15	Cft	892.5	51,898.88
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				Cft	630	-
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	07-04-2022	374&375	600	nos	22.42	13,452.00
15	cement blocks 4X8X16	07-04-2022	374&375	400.00	nos	34.22	13,688.00
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				cum	3949	-
23	RMC M20				cum	3849	-
24							-
Total							79,038.88
Payment approved by MD:							
Prepared by:		Approved by:					
Name		MDs approval					
Date	07-04-2022						

APPROVED BY
07 APR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:

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

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date:

07-04-2022

Note:

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 posession
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	5-Apr-22					
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
07 APR 2022
Project Manager
K. Purushotham (S.O.V.LL)

Certified by:
MO
Meehanchi
Asst. Eng. In-charge
SILVER OAK VILLAS LLP