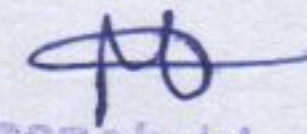


Anx - A - Attendance details

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:	14-04-2022				
Period	From:	07-04-2022	To:	13-04-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	50	700.00	35,000
2	Civil work	Male helper	45	600.00	27,000
3	Civil work	Female helper	73	500.00	36,500
4	RCC work	Mason	49	700.00	34,300
5	RCC work	Male helper	45	600.00	27,000
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					1,59,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	14-04-2022				

APPROVED BY

14 APR 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:	14-04-2022				
Period	From:	07-04-2022	To:	13-04-2022	
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	14-04-2022				

APPROVED BY
14 APR 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:									
Company name:									
Project name:									
Date:									
Period									
From:									
To:									
13-04-2022									
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	08-04-2022	376	6	cum	3850.34	23,102.04		
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				nos	22.42	-		
15	cement blocks 4X8X16				nos	34.22	-		
16	RMC M25				cum	3,900.00	-		
17	RMC M20				cum	3,700.00	-		
18	cement	14-04-2022	378&379	150.00	bags	345.00	51,750.00		
19	Stone crusher	14-04-2022	45&46&47	58.82	tons	892.68	52,507.50		
20	Stone crusher	14-04-2022	45&46&47	25.75	kgs	609.00	15,681.75		
21	Stone crusher						-		
22	RMC M25				cum	3949	-		
23	RMC M20				cum	3849	-		
24							-		
Total							1,94,940.17		
Payment approved by MD:									
Prepared by:									
Name									
Date									
14-04-2022									
Approved by:									
MDs approval									

~~APPROVED~~

14 APR 2022

Project manager
K. Purshotham (S.O.V.L)

Certified
Meonakshin
Asst. Engrs.
SILVER OAK VILLA

Anx - D - Milestone report

[illegible]

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

14 APR 2022

~~APPROVED~~

Controlled by:

Merrick
Sgt. E. J.
D.

SILVER OAK