

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:		28-04-2022				
Period		From:		21-04-2022 To:		27-04-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	55	700.00	38,500	
2	Civil work	Male helper	43	600.00	25,800	
3	Civil work	Female helper	57	500.00	28,500	
4	RCC work	Mason	50	700.00	35,000	
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					1,54,800	
Payment approved by MD:						
Prepared by:		MDs approval				
Name						
Date	28-04-2022					

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

Certified by:
[Signature]
Manager
SILVER OAK VILLAS PART-3
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:	28-04-2022				
Period	From:	21-04-2022	To:	27-04-2022	
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	28-04-2022				

APPROVED BY

28 APR 2022

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

Certified by:

SILVER OAK VILLAS PART-3

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:

28-04-2022

Period

From:

21-04-2022 To:

27-04-2022

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Plastering Sand ROBO			Cft		892.5	-
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		3850.34	-
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		30.68	-
15	cement blocks 4X8X16			nos		23.60	-
16	RMC M25			cum		3,900.00	-
17	RMC M20			cum		3,700.00	-
18	cement	28-04-2022	387	100.00	bag	358.00	35,800.00
19	steel 8mm	25-04-2022	385	1.52	MTS	79,650.00	1,21,068.00
20	steel 12mm	25-04-2022	385	2.55	MTS	78,470.00	2,00,098.50
21	steel 16mm	25-04-2022	385	1.51	MTS	78,470.00	1,18,489.70
22	RMC M25			cum		3949	-
23	RMC M20			cum		3849	-
24	binding wire	28-04-2022	386	375.00	kgs	106.20	39,825.00
Total							5,15,281.20

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Date

28-04-2022

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

Certified by:

Annexure - D - send weekly

Milestone report for CR-

Company name:

Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date

28-04-2022

Note: Prepare the statement for all the villas in the project.

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	Work start date	Completion of							Date of physical possession
					plinth	RCC	brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	
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	13-Apr-22					
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22					
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

7.8

Mr. Manager

Sam S. S.

Get into City

AD