

Ann - 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:		12-05-2022			
Period		From:		05-05-2022 To:	11-05-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	70	700.00	49,000
2	Civil work	Male helper	68	600.00	40,800
3	Civil work	Female helper	62	500.00	31,000
4	RCC work	Mason	65	700.00	45,500
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,99,300
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date		12-05-2022			

Certified by: 
Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY 
12 MAY 2022
 Project Manager
 K. Purushotham (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:		12-05-2022			
Period		From:	05-05-2022	To:	11-05-2022
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		12-05-2022			

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 12 MAY 2022
 Project Manager
 K. Purnotham (S.O.VLLP)

Annexure - C - send weekly Details of material received									
Name of contractor:		MID, Ishaq		Silver Oak Villas Part-3		Silver Oak Villas Part-3		12-05-2022	
Project name:									
Date:									
Period		From:		05-05-2022 To:		11-05-2022			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Plastering Sand ROBO				Cft	998		-	
2	Wooden runners				Nos	29264		-	
3	Baby Chips				Mts	608.9781022		-	
4	Cement				Bags	315		-	
5	cement blocks 4X8X16				nos	26.00		-	
6	cement blocks 6X8X16				nos	37.76		-	
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				cum	3,900.00		-	
16	RMC M25				cum	3,700.00		-	
17	RMC M20				bag	358.00		-	
18	steel 8mm				MTS	79,650.00		-	
19	steel 12mm				MTS	78,470.00		-	
20	steel 16mm				MTS	78,470.00		-	
21	RMC M25				cum	3949		-	
22	RMC M20				cum	3849		-	
23	binding wire				kg	106.20		-	
24	Total								
Payment approved by MID:									
Name				Approved by:		MIDs approval			
Date									

Annexure - D - send weekly					
Mile stone report for C-R-					
Company name:					
Project name:					
Date:					
Note: Prepare the statement for all the villas in the project.					
S No	Villa no- 4BH(X)	Type (2, 3,	SBUA	date	plinth
1	160	C2 -3bhk	2,040	25-Feb-21	20-Sep-21
2	161	C2 -3bhk	2,040	25-Feb-21	15-Mar-22
3	162	C2 -3bhk	2,040	25-Feb-21	5-Nov-21
4	163	C2 -3bhk	2,040	25-Feb-21	5-Nov-21
5	164	C2 -3bhk	2,040	5-Mar-21	12-Nov-21
6	165	C2 -3bhk	2,040	5-Mar-21	24-Nov-21
7	166	C2 -3bhk	2,040	20-Jun-21	
8	167	C2 -3bhk	2,040	25-Jun-21	
9	168	C2 -3bhk	2,040	29-Oct-21	
10	169	C2 -3bhk	2,040	28-Dec-21	
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	
18	177	C1 -3bhk	2,040	3-Dec-21	
19	178	C1 -3bhk	2,040	25-Jun-21	
20	179	C1 -3bhk	2,040	20-Jun-21	
21	180	C1 -3bhk	2,040	5-Mar-21	
22	181	C1 -3bhk	2,040	24-May-21	
23	182	C1 -3bhk	2,040	30-Jun-21	
24	183	C1 -3bhk	2,040	1-Mar-21	
25	184	C1 -3bhk	2,040	2-Mar-21	
26	185	C1 -3bhk	2,040	3-Mar-21	
27				15-Sep-21	22-Mar-22
28				2-Oct-21	22-Mar-22
29				20-Jun-21	20-Dec-21
30				20-Dec-21	5-Apr-22
31				20-Dec-21	13-Apr-22