

Anx - A - Attendance details

Annexure - A - Send Weekly

Details of labour charges

Name of contractor:		Vasanthi Constructions And Developers			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		19-05-2022			
Period		From:	12-05-2022	To: 18-05-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason			
2	Civil work	Male helper		700.00	-
3	Civil work	Female helper		600.00	-
4	RCC work	Mason		500.00	-
5	RCC work	Male helper	-	700.00	-
6	RCC work	Female helper	-	600.00	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper			-
9	Earth work	Female helper		550.00	-
10	Electrician	Mason		500.00	-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	19-05-2022				

APPROVED BY
19 MAY 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by
[Signature]
Asst. Eng. near
SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions And Developers			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	19-05-2022				
Period	From:	12-05-2022	To:	18-05-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3	Hitachi		2,100.00	nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
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18					-
19					-
20					-
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22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					MDs approval
Name					
Date	19-05-2022				

APPROVED BY
19 MAY 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 magterial received							
Name of contractor:		Vasanthi Constructions And Developers					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		19-05-2022					
Period		From:		21-04-2022		To: 27-04-2022	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement solid blocks 6X8X12				Nos	28.32	-
2	Steel 12mm , 16 , 8, 10mm				kgs	77182.61589	-
3	Binding wire				Kgs	106.2	-
4	Steel 10mm				Tone	71991.8	-
5	Robo Sand coarse				Sft	682.5	-
6	20MM METAL				Cum	682.5	-
7	RMC M15				Cumtrs	3198.98	-
8	RMC M20				cum	4300	-
9	RMC M25				cum	3949	-
10	Binding Wlre				MT	93208	-
11	RMC M20				cum	4,902.00	-
12	RMC M25				cum	68,794.00	-
13	Steel 16mm 550 Grade				Kgs	70.00	-
14	Steel 10mm 550 Grade				Kgs	70.99	-
15	Cement solid blocks 6X8X12						-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	19-05-2022						

APPROVED BY

19 MAY 2022
 Project Manager
 K: Purshotham (S.O.V.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

19-05-2022

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	147	C1 -3bhk	2,040	1-Feb-22								
2	148	C1 -3bhk	2,040	1-Jun-21	19-Nov-21							
3	149	C1 -3bhk	2,040	1-Jun-21	29-Nov-21							
4	150	C1 -3bhk	2,040	15-Aug-21	24-Jan-22							
5	151	C1 -3bhk	2,040	15-Aug-21	30-Apr-22							
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APPROVED BY
19 MAY 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP