

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:	02-06-2022				
Period	From:	26-05-2022	To:	01-06-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	700.00	7,000
2	Civil work	Male helper	19	600.00	11,400
3	Civil work	Female helper		500.00	-
4	RCC work	Mason	19	700.00	13,300
5	RCC work	Male helper	10	600.00	6,000
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					37,700
Prepared by:					
Name	MDs approval				
Date	02-06-2022				

APPROVED BY
02 JUN 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meehakshi
Asst. Engineer
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:		02-06-2022			
Period		From:	26-05-2022	To:	01-06-2022
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	-
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23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	02-06-2022				

APPROVED BY
02 JUN 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenatchi
Asst. Engineer
SILVER OAK VILLAS LLP

Annex - C - Material received

Annexure - C - send weekly
Details of material received

Name of contractor: Vasanthi Constructions And Developers
Company name: Silver Oak Villas Part-3
Project name: Silver Oak Villas Part-3
Date: 02-06-2022
Period: From: 21-04-2022 To: 27-04-2022

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	31-05-2022	61 to 68&70	2700	Nos	42.48	1,14,696.00
2	Solid Bricks 4X8X16	31-05-2022	61 to 68&70	1200	kgs	30.68	36,816.00
3	Solid Bricks 6X8X12	31-05-2022	61 to 68&70	500	Kgs	35.4	17,700.00
4	Steel 10mm				Tone	71991.8	-
5	Robo Sand coarse				Sft	682.5	-
6	20MM METAL				Cum	682.5	-
7	Cement	26-05-2022	71 to 73	130.00	Cumtrs	303.06	39,397.80
8	Robo sand coarse	26-05-2022	03&04	62.7	cum	892.5	55,959.75
9	RMC M25				cum	3949	-
10	Binding Wire				MT	93208	-
11	RMC M20				cum	4902.00	-
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							2,64,569.55
Payment approved by MD							
Prepared by:				Approved by:			
Name:				MDs approval:			
Date: 02-06-2022							

APPROVED BY

02 JUN 2022

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

Meehakshi
Asst. Engineer
SILVER OAK VILLAS

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:		02-06-2022										
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	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
02 JUN 2022
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Project Manager (Silver Oak Villas Part-III)

Certified by:
Asst. Engineer
SILVER OAK VILLAS PART III