

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:	16-06-2022				
Period	From:	09-06-2022	To:	15-06-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	600.00	-
3	Civil work	Female helper	-	500.00	-
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	600.00	-
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:				-
Prepared by:					
Name					MDs approval
Date	16-06-2022				

Certified by:  
  
 Meenakshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

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

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:	16-06-2022				
Period	From:	09-06-2022	To:	15-06-2022	
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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21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	16-06-2022				

Certified by:  
  
 Manojkshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

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

Anx - C - Material received

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	42.48	-
2	Solid Bricks 4X8X16				kgs	30.68	-
3	Solid Bricks 6X8X12				Kgs	35.4	-
4	Steel 10mm				Tone	71991.8	-
5	Robo Sand coarse				Sft	682.5	-
6	20MM METAL				Cum	682.5	-
7	Cement				Cumtrs	303.06	-
8	Robo sand coarse				cum	892.5	-
9	RMC M25				cum	3949	-
10	Binding Wire				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	16-06-2022						

APPROVED

16 JUN 2022

K. PURSHOTAM  
Project Manager / Silver Oak

Certified

Mess...  
Asst. ...  
SILVER OAK VIL...

Anx - D - Milestone report

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**  
  
**16 JUN 2022**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

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