## Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	Vasanthi Construction	ons And Developers		
Company	name:	Silver Oak Villas Pa	ert-3	4 = 4	
Project name:		Silver Oak Villas Pa			
Date:		23-06-2022			
Period		From:	17-06-2022	То:	22-06-202
Sl. No.	Work Type	Worker Type	Quantity	Rate	A
1	Civil work	Mason	Quantity	700.0	Amount
2	Civil work	Male helper		600.0	
	Civil work	Female helper		500.0	
	RCC work	Mason	-	700.00	27
5	RCC work	Male helper		600.00	
6	RCC work	Female helper		000.00	-
7	Earth work	Mason			
8	Earth work	Male helper		550.00	
9	Earth work	Female helper		500.00	
10	Electrician	Mason		200.00	-
11	Electrician	Male helper			-
12		·			-
13					-
14	l .				,-·
15					-
,16					-
17					-
18					-
19					-
20					-
	Total				-
D	Payment approved by M	1D:			1.00
Prepared 1	by:				MDs approval
Name	22.04.20	22			
Date	23-06-20	22			





## Anx - B - Hire charges

Annexure	- B - Send Weekly				
	hire charges				
Name of c	ontractor:	Vasanthi Construct			
Company	name:	Silver Oak Villas F			
Project na		Silver Oak Villas F			
Date:		23-06-2022			
Period		From:	17-06-2022	To:	22-06-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB	-	950.00		-
2	Tractor Without labour	-	2,100.00		-
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					-
14					-
15					-
16					-
17					-
18	3				-
19					-
20					-
21					-
22					-
23	3				
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared				-	MDs approval
Name					
Date	23-06-202	2			

APPROVED BY

2 3 JUN 2022

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

Meenskshi
Asst. Engineer
SILVER OAK VILLAS LLP

## Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
Name of o	contractor:	Vasanthi Constru	ctions And Develo	pers			
Company		Silver Oak Villas Part-3					
Project na	ame:	Silver Oak Villas Part-3					
Date:		23-06-2022					
Period		From:	21-04-2022	То:	27-04-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	16-06-2022	75, 76	450	Nos	42.48	19,116.0
2	Solid Bricks 4X8X16	16-06-2022		700	Nos	30.68	21,476.0
3	Solid Bricks 6X8X12				Kgs	35.4	-
4	Steel 10mm				Tone	71991.8	
5	Robo Sand coarse	22-06-2022	. 79	565	Cft	31	17,515.00
(	6 20MM METAL				Cum	682.5	_
	7 Cement				Cumtrs	303.06	
	8 Robo sand coarse				cum	892.5	_
9	9 RMC M25				cum	3949	-
10	0 Binding Wire				MT	93208	-
1	1 RMC M20				cum	4,902.00	
13	2 RMC M25				cum	68,794.00	
1.	3 Steel 16mm 550 Grade				Kgs	70.00	-
1-	4 Steel 10mm 550 Grade				Kgs	70.99	-
1:	5 Cement solid blocks 6X8X12						
10							
11			( /			- Carrent Marie Control	
1			55 CA 150 D		Certified	by:	
1		AP	PROVED B	T			
2			1		A	-	
2			2 3 JUN 2022		Meens	shi	
2.					A - av Frat	TIM DOC	
2		K	PURSHOTHAM	r-III)	SILVER OAK	H.LAS LLP	
2-		(Maper)	answer (Siere, Oak thee)	-	DILV CIT		58,107.00
	Total						30,107.00
	Payment approved by MD:	-		Approved by:		MDs approval	
Prepared	i by:			Approved by:		mios appioval	
Name Date	23-06-202	2					

## Anx - D - Milestone report

Annous					15							
Annexure	- D - send v	veekly										
iville ston	e report for	CR-										
Company	name:			Silver Oak Vill	as Part-3							
Project na	ame:			Silver Oak Vill								
Date:				23-06-2022								
Note:	ote: Prepare the statement for all the villas in the project.											
S No	Villa no-	Type (2, 3, 4BHK)		Work start	Completion of	Completion of	Completion of brickwork and	Completion of	Completion of	Completion of	Completion of	Date of physical
1				date	plinth	RCC	plastering	stage I	stage II		stage IV	posession
1	147	C1 -3bhk	2,040				_					
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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22								0000		$\sim$		
23	-						23 J	UN 2022		Klee	nekshi	
24									il	Asst.	Engineer K VILLAS L	
25							K PURS	HOTHAM er Oak Villas Part-III)		SILVER OA	KVILLASI	P
							Proper Hayear, (all	ON THES POICE !!!	13	-		marine of
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