

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:		23-06-2022			
Period		From:	17-06-2022	To:	22-06-2022
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:					MDs approval
Name					
Date	23-06-2022				


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

Certified by:

Meenskshi
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:	23-06-2022				
Period		From:	17-06-2022	To:	22-06-2022
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	-
13					-
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17					-
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22					-
23					-
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25					-
	Total				-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	23-06-2022				

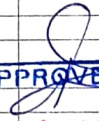

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 23 JUN 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

Moenakshi
 Asst. Engineer
SILVER OAK VILLAS LLP

Anx - 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:		23-06-2022					
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	16-06-2022	75, 76	450	Nos	42.48	19,116.00
2	Solid Bricks 4X8X16	16-06-2022	75, 76	700	Nos	30.68	21,476.00
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	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							
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Total							58,107.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	23-06-2022						

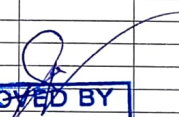

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K. PURSHOTHAM
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Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		23-06-2022										
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

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K. PURSHOTHAM

Project Manager, Silver Oak Villas Part-III

Certified by:



Meenakshi

Ast. Engineer

SILVER OAK VILLAS U.P.