

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		21-07-2022			
Period		From:	14-07-2022	To:	20-07-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	86	700.00	60,200
2	Civil work	Male helper	67	600.00	40,200
3	Civil work	Female helper	62	500.00	31,000
4	RCC work	Mason	50	700.00	35,000
5	RCC work	Male helper	42	600.00	25,200
6	RCC work	Female helper	-	-	-
7	Earth work	Mason			-
8	Earth work	Male helper	32	550.00	17,600
9	Earth work	Female helper	28	500.00	14,000
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				2,23,200
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	21-07-2022				

APPROVED BY

 21 JUL 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	21-07-2022				
Period	From:	14-07-2022	To:	20-07-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3		-	-	Per day	-
4	Hitachi 200	-	2,000.00	Per Hrs	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	21-07-2022				

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

Certified by:
AA
Maenakshi .
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		21-07-2022					
Period		From:	14-07-2022	To:	20-07-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Plastering SandCoarse				Cft	892.5	-
2	Wooden runners				Nos	29264	-
3	Baby Chips				Mts	608.9781022	-
4	Cement				Bags	320	-
5	cement blocks 4X8X16	20-07-2022	475&476&478-481	600	nos	28.32	16,992.00
6	cement blocks 6X8X16	20-07-2022	475&476&478-481	2,000.00	nos	40.12	80,240.00
7	RMC M25				cum	5000	-
8	RMC M20				cum	5000	-
9	RMC M10				cum	3000	-
10	Stone crusher				Cft	998	-
11	RMC M20				cum	4200	-
12	RMC M25				cum	4400	-
13	Plastering Sand ROBO				Mts	997.5	-
14	cement blocks 6X8X16				nos	40.12	-
15	cement blocks 4X8X16				nos	28.32	-
16	MSCTD				kgs	85.00	-
17	RMC M20				cum	4,500.00	-
18	cement	21-07-2022	482	220.00	bagg	307.49	67,649.80
19	steel 8mm	21-07-2022	485	3.02	MTS	70,682.00	2,13,459.64
20	steel 16mm	21-07-2022	485	1.14	MTS	69,030.00	78,694.20
21	steel 12mm	21-07-2022	485	3.08	MTS	69,030.00	2,12,612.40
22	RMC M25				cum	5000	-
23	RMC M20				cum	4700	-
24	binding wire				kgs	106.20	-
Total							6,69,646.04
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		21-07-2022					

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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:				21-07-2022								
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 possession
1	160	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22					
2	161	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22					
3	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21						
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21						
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21	10-Jun-22					
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-21	28-May-22					
7	166	C2 -3bhk	2,040	20-Jun-21	9-Dec-22							
8	167	C2 -3bhk	2,040	25-Jun-21	4-Feb-22							
9	168	C2 -3bhk	2,040	29-Oct-21	19-Feb-22							
10	169	C2 -3bhk	2,040	28-Dec-21	11-Mar-22							
11	170	C2 -3bhk	2,040	20-Jan-22	25-Mar-22							
12	171	C2 -3bhk	2,040	25-Feb-22	13-May-22							
13	172	C2 -3bhk	2,040	25-Feb-22	10-May-22							
14	173	C1 -3bhk	2,040	25-Feb-22	21-May-22							
15	174	C1 -3bhk	2,040	28-Feb-22	10-May-22							
16	175	C1 -3bhk	2,040	20-Jan-22	31-Mar-22							
17	176	C1 -3bhk	2,040	28-Dec-21	11-Jan-22							
18	177	C1 -3bhk	2,040	3-Dec-21	28-Jan-22							
19	178	C1 -3bhk	2,040	25-Jun-21	24-Jan-22							
20	179	C1 -3bhk	2,040	20-Jun-21	20-Dec-21							
21	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21	20-Dec-21	13-Apr-22					
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22					
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21	7-Jul-22					
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21	20-Dec-21	7-Jul-22					
25	184	C1 -3bhk	2,040	2-Mar-21	2-Oct-21	22-Mar-22						
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22						
27												
28												
29												
30												
31												

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