

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:		28-07-2022			
Period		From:		21-07-2022 To: 27-07-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	85	700.00	59,500
2	Civil work	Male helper	65	600.00	39,000
3	Civil work	Female helper	61	500.00	30,500
4	RCC work	Mason	52	700.00	36,400
5	RCC work	Male helper	43	600.00	25,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	30	550.00	16,500
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					2,21,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	28-07-2022				

APPROVED BY
28 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:		28-07-2022			
Period		From:	21-07-2022	To:	27-07-2022
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	28-07-2022				

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Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		28-07-2022					
Period		From:	21-07-2022	To:	27-07-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20mm metal	27-07-2022	27&30	22.945	Tones	682.5	15,659.96
2	Wooden runners				Nos	29264	-
3	Baby Chips				Mts	608.9781022	-
4	Cement				Bags	320	-
5	cement blocks 4X8X16				nos	28.32	-
6	cement blocks 6X8X16				nos	40.12	-
7	RMC M25				cum	5000	-
8	RMC M20				cum	5000	-
9	RMC M10				cum	3000	-
10	Coarse sand	27-07-2022	58	32.58	Cft	892.5	29,077.65
11	Stone crusher	27-07-2022	27,30&10	60.45	Tones	714	43,161.30
12	RMC M25				cum	4400	-
13	Plastering Sand ROBO				Mts	997.5	-
14	cement blocks 6X8X16	27-07-2022	483, 484 ,486, 487	2450	nos	40.12	98,294.00
15	cement blocks 4X8X16	27-07-2022	305	500	nos	25.96	12,980.00
16	cement blocks 4X8X16	27-07-2022	488, 489 ,490	600	Nos	28.32	16,992.00
17	cement blocks 6X8X16	27-07-2022	298&309	1000	nos	37.76	37,760.00
18	cement				bagg	307.49	-
19	steel 8mm				MTS	70,682.00	-
20	steel 16mm				MTS	69,030.00	-
21	steel 12mm				MTS	69,030.00	-
22	RMC M25				cum	5000	-
23	RMC M20				cum	4700	-
24	binding wire				kgs	106.20	-
Total							2,53,924.91
Payment approved by MD:				Approved by:	MDs approval		
Prepared by:							
Name							
Date		28-07-2022					

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Annexure - D - send weekly												
Mile stone report for CR-												
Company name:			Silver Oak Villas Part-3									
Project name:			Silver Oak Villas Part-3									
Date:			28-07-2022									
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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Maanakshi
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