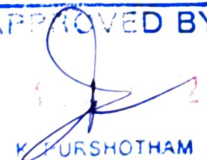


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		11-08-2022			
Period		From:	04-08-2022	To:	10-08-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	94	700.00	65,800
2	Civil work	Male helper	80	600.00	48,000
3	Civil work	Female helper	58	500.00	29,000
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					1,42,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-08-2022				

APPROVED BY

K. K. RUSHOTHAM
 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:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		04-08-2022			
Period		From:	28-07-2022	To:	03-08-2022
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 200 big Bucket	-	-	Per Hrs	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					MDs approval
Name					
Date	04-08-2022				

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10 AUG 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		11-08-2022					
Period		From:	04-08-2022	To:	10-08-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	42.48	-
2	Solid Bricks 4X8X16				Nos	30.68	-
3	Solid Bricks 6X8X12				Nos	35.4	-
4	Solid Bricks 6X8X16				Nos	35.4	-
5	Robo sand Fine				CFt	36	-
6	Metal Aggregate 20mm				CFt	23	-
7	TMT bar 8mm				kgs	81.243	-
8	TMT bar 10mm				kgs	66.7	-
9	TMT bar 16mm				kgs	80	-
10	TMT bar 12mm				kgs	80	-
11	RMC M20				Cumtrs	3951.48	-
12	RMC M10				Cumtrs	3800	-
13	RMC M25				Cumtrs	4,197.00	-
14	binding wire				kgs	92.00	-
15	Cement				MT	304.00	-
16	Cement				CFt	315	-
17	Robo sand coarse				CFt	34	-
18	TMT bar 16mm				kgs	79	-
19	TMT bar 12mm				kgs	81.243	-
20	TMT bar 8mm				kgs	82.39	-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		11-08-2022					

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10 AUG 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meonakshi
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:				11-08-2022								
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	122	C2 -3bhk	2,040	23-Jul-20	3-Feb-21	18-Aug-21	1-Mar-22	16-Mar-22				
2	123	C2 -3bhk	2,040	11-Aug-20	18-Jan-21	18-Aug-21	2-Feb-22	16-Mar-22	29-Jun-22	4-Jul-22		
3	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21	18-Aug-21	28-Jan-22	1-Mar-22	29-Jun-22			
4	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21	25-Jun-21	27-Nov-21	27-Jan-22	11-Jun-22	21-Jun-22		
5	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21	12-Mar-22	4-Jun-22		
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21	12-Mar-22	2-Jun-22		
7	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21	1-Aug-22	1-Aug-22
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21	4-Mar-22	12-Mar-22	2-Aug-22	2-Aug-22
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21	10-May-22	10-May-22	29-Jul-22	29-Jul-22
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	18-Aug-21	27-Dec-21	20-Jan-22	11-Apr-22	5-May-22	2-Aug-22	2-Aug-22
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-21	11-Feb-22	16-Mar-22	7-Jul-22	12-Jul-22		
13	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21	18-Aug-21	5-Mar-22	25-May-22	15-Jun-22	15-Jun-22		
14	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21	18-Aug-21	15-Feb-22	4-Apr-22	13-Jul-22			
15	136	C1 -3bhk	2,040									
16	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21	20-Nov-21	9-Jul-22					
17	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21	18-Oct-21	5-Apr-22	13-Jul-22				
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21	18-Oct-21						
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-21	20-Nov-21						
20	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21	22-12-2021						
21	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21	20-Nov-21	15-Jun-22					
22	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21	20-Nov-21						
23	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21	16-Sep-21	15-Jun-22					
24	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21	22-Dec-21	3-Jun-22	29-Jul-22				
25	146	C2 -3bhk	2,040	10-Feb-21	28-Jun-22							
26	152	C1 -3bhk	2,040	20-Jun-21	7-Dec-21	14-Apr-22						
27	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21	19-May-22						
28	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21	19-May-22						
29	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21	19-May-22						

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10 AUG 2022
K. PURSHOTHAM
Project Manager - Silver Oak Villas Part-III

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS

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
30	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21	5-Mar-22	9-Jun-22	4-Aug-22				
31	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21	14-Apr-22	15-Jun-22	14-Jul-22				
32	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21	9-Jun-22						
33	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21	14-Apr-22						
34	186	C2 -3bhk	2,040	7-Jan-22								
35	187	C2 -3bhk	2,040	18-Jan-22								
35	188	C2 -3bhk	2,040	16-Mar-22								
36	189	C2 -3bhk	2,040									
37	190	C2 -3bhk	2,040									
38	191	C2 -3bhk	2,040									
39	192	C2 -3bhk	2,040									
40	193	C2 -3bhk	2,040									
41	194	C2 -3bhk	2,040	7-Jun-22								
42	195	C2 -3bhk	2,040	30-May-22								
43	196	C2 -3bhk	2,040	30-May-22								
44	197	C1 -3bhk	2,040	7-Jun-22								
45	198	C1 -3bhk	2,040									
46	199	C1 -3bhk	2,040									
47	200	C1 -3bhk	2,040									
48	201	C1 -3bhk	2,040									
49	202	C1 -3bhk	2,040									
50	203	C1 -3bhk	2,040									
51	204	C1 -3bhk	2,040	13-Jul-22								
52	205	C1 -3bhk	2,040	13-Jul-22								

