

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:		15-09-2022			
Period		From:	08-09-2022	To:	14-09-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	90	700.00	63,000
2	Civil work	Male helper	80	600.00	48,000
3	Civil work	Female helper	65	500.00	32,500
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	30	600.00	18,000
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					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,61,500
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	15-09-2022				

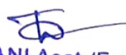
APPROVED BY
15 SEP 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
TULAIRANI Asst./Engg.
(Silver Oak Villas Part-III)

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:	15-09-2022				
Period	From:	08-09-2022	To:	14-09-2022	
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:					
Name					MDs approval
Date	15-09-2022				


APPROVED BY
15 SEP 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 TULAIRANI Asst./Engg.
 (Silver Oak Villas Part-III)

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:		15-09-2022					
Period		From:	08-09-2022	To:	14-09-2022		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS				NOS	6	-
2	Binding wire	14-09-2022	573	250	kgs	94.4	23,600.00
3	Baby Chips				Mts	608.9781022	-
4	Cement	14-09-2022	572	220	Bags	310	68,200.00
5	cement blocks 4X8X16	11-09-2022	563 ,564	1800	nos	28.32	50,976.00
6	cement blocks 6X8X16	11-09-2022	565 ,566	400	nos	40.12	16,048.00
7	RMC M25				cum	4400	-
8	RMC M20	12-09-2022	567, 568 &569	19	cum	4199.62	79,792.78
9	RMC M10				cum	3800	-
10	Coarse sand				Mts	787.5	-
11	Stone crusher	13-09-2022	69&70	25.15	Mts	735	18,485.25
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	cement blocks 4X8X16				Nos	28.32	-
17	cement blocks 6X8X16				nos	37.76	-
18	Robo sand				Tons	708.75	-
19	MSCTD bar	14-09-2022	574	1,125.00	MTS	70.80	79,650.00
20	steel 16mm				MTS	68,794.00	-
21	steel 12mm				MTS	69,030.00	-
22	RMC M25				cum	5000	-
23	RMC M20				cum	4200	-
24	20MM METAL	13-09-2022	69&70	16.2	M.TS	840.00	13,608.00
	Total						3,50,360.03
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name							

APPROVED BY
15 SEP 2022
K. PURSHOTAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
TULAIRANI Asst./Engg.
(Silver Oak Villas Part-III)

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:				15-09-2022								
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	23-Aug-22				
2	161	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22	25-Aug-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	29-Jul-22				
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22				
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21	7-Jul-22	29-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	22-Aug-22					
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22	22-Aug-22					
27												
28												
29												
30												
31												

APPROVED BY
15 SEP 2022
K. PURUSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
TULAIRANI Asst./Engg.
(Silver Oak Villas Part-III)