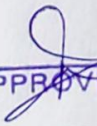


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		22-09-2022			
Period		From:	15-09-2022	To:	21-09-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	13	700.00	9,100
2	Civil work	Male helper	15	600.00	9,000
3	Civil work	Female helper	10	500.00	5,000
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					23,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	22-09-2022				

APPROVED BY

22 SEP 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:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		22-09-2022			
Period		From:	15-09-2022	To:	21-09-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3	Hitachi		2,100.00	nos	-
4				nos	-
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	22-09-2022				

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

Certified by:
Maanakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			Rekha pandey						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			22-09-2022						
Period			From: 01-09-2022 To: 21-09-2022						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 6X8X16			Nos		26	-		
2	Solid Bricks 4X8X16			Nos		24	-		
3	Solid Bricks 6X8X12			Nos		41.3	-		
4	Solid Bricks 4X8X12			Nos		29.5	-		
5	Robo Sand coarse			Cft		31	-		
6	20MM METAL			cft		33	-		
7	Cement			bags		311	-		
8	Stone dust			kcft		31	-		
9	RMC M25			cum		3949	-		
10	Binding Wire			kgs		100	-		
11	RMC M20			cum		5,649.84	-		
12	RMC M25			cum		4,200.00	-		
13	Steel 16mm 550 Grade			Kgs		70.00	-		
14	Steel 10mm 550 Grade			Kgs		70.99	-		
15	20MM METAL								
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:				Approved by:		MD's approval			
Name									
Date	22-09-2022								

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

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILAS AS 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:					22-09-2022							
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	146	C2 -3bhk	2,040	10-Feb-21	28-Jun-22							
2												
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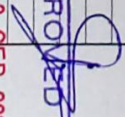
K. PURS

Project Manager (SIR)

Certified

ASST. ENGINEER

SILVER OAK VIL

APPROVED BY

 22 SEP 2022
 K. PURSHOTAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 Moonishani
 Asst. Engineer
 SILVER OAK VILLAS LLP