

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions And Developers			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		29-09-2022			
Period		From:	22-09-2022	To:	28-09-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	600.00	-
3	Civil work	Female helper	-	500.00	-
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					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	29-09-2022				

APPROVED BY
29 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:		Vasanthi Constructions And Developers			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		29-09-2022			
Period		From: 22-09-2022 To: 28-09-2022			
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				nos	-
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22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	29-09-2022				

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

Certified by:
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Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Vasanthi Constructions And Developers					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		29-09-2022					
Period		From:		To:			
		01-09-2022		28-09-2022			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	40.12	-
2	Solid Bricks 4X8X16				Nos	28.32	-
3	Solid Bricks 6X8X12				Nos	41.3	-
4	Solid Bricks 4X8X12				Nos	29.5	-
5	Robo Sand coarse				Cft	31	-
6	20MM METAL	24-09-2022	13	10.28	Cum	892.5	9,174.90
7	Cement	28-09-2022	108	150.00	Bags	328	49,200.00
8	Robo sand fine				MTs	892.5	-
9	RMC M25				cum	3949	-
10	Binding Wlre				MT	93208	-
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	Cement	28-09-2022	107	20.00	Bags	359	7,180.00
16							
17							
18							
19							
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24							
Total							65,554.90
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	29-09-2022						

APPROVED BY
29 SEP 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:				29-09-2022								
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 posession
1	147	C1 -3bhk	2,040	1-Feb-22	9-Jul-22							
2	148	C1 -3bhk	2,040	1-Jun-21	19-Nov-21	28-Jun-22						
3	149	C1 -3bhk	2,040	1-Jun-21	29-Nov-21	28-Jun-22						
4	150	C1 -3bhk	2,040	15-Aug-21	24-Jan-22	28-Jun-22						
5	151	C1 -3bhk	2,040	15-Aug-21	30-Apr-22							
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APPROVED BY
28 SEP 2022
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meesakshi
Asst. Engineer
SILVER OAK VILLAS LLP