

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:		03-11-2022			
Period		From:	27-10-2022	To:	02-02-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	80	700.00	56,000
2	Civil work	Male helper	66	600.00	39,600
3	Civil work	Female helper	55	500.00	27,500
4	RCC work	Mason	20	700.00	14,000
5	RCC work	Male helper	25	600.00	15,000
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					1,52,100
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	03-11-2022				

APPROVED BY
03 NOV 2022
K. PURSHOTAM HAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
MA
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:	03-11-2022				
Period	From:	27-10-2022	To:	02-02-2022	
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	03-11-2022				

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

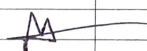
Certified by:
Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		03-11-2022					
Period		From:		27-10-2022		To: 02-02-2022	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS				NOS	6	-
2	Binding wire				kgs	94.4	-
3	Baby Chips				Mts	608.9781022	-
4	Cement				Bags	310	-
5	cement blocks 4X8X16				nos	30.68	-
6	cement blocks 6X8X16				nos	40.12	-
7	RMC M25				cum	4400	-
8	RMC M20	27-10-2022	615 to 617	22.5	cum	4199.62	94,491.45
9	RMC M10				cum	4000	-
10	Coarse sand				Mts	735	-
11	Stone crusher				Mts	918.75	-
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	40.12	-
18	Robo sand coarse				Tons	735.00	-
19	MSCTD bar				MTS	70.80	-
20	steel 16mm				MTS	68,794.00	-
21	Iron and steel				KGS	72.32	-
22	RMC M25				cum	5000	-
23	RMC M20				cum	4200	-
24	20MM METAL				M.TS	840.00	-
Total							94,491.45
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							

APPROVED BY

 03 NOV 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 Meenakshi
 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:

03-11-2022

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	22-Sep-22					
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21	22-Sep-22					
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21	10-Jun-22	24-Sep-22				
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-21	28-May-22	24-Sep-22				
7	166	C2 -3bhk	2,040	20-Jun-21	9-Dec-22	12-Sep-22						
8	167	C2 -3bhk	2,040	25-Jun-21	4-Feb-22	12-Sep-22						
9	168	C2 -3bhk	2,040	29-Oct-21	19-Feb-22	12-Sep-22						
10	169	C2 -3bhk	2,040	28-Dec-21	11-Mar-22	12-Oct-22						
11	170	C2 -3bhk	2,040	20-Jan-22	25-Mar-22	12-Sep-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	12-Oct-22						
15	174	C1 -3bhk	2,040	28-Feb-22	10-May-22	12-Oct-22						
16	175	C1 -3bhk	2,040	20-Jan-22	31-Mar-22	12-Oct-22						
17	176	C1 -3bhk	2,040	28-Dec-21	11-Jan-22	12-Oct-22						
18	177	C1 -3bhk	2,040	3-Dec-21	28-Jan-22	12-Sep-22						
19	178	C1 -3bhk	2,040	25-Jun-21	24-Jan-22	12-Sep-22						
20	179	C1 -3bhk	2,040	20-Jun-21	20-Dec-21	12-Sep-22						
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
6 3 NOV 2022
K. PURUSHOTHAM
Project Manager / Silver Oak Villas Part-III

Certified by:
Maehakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly

Milestone report for CR-

Company name: Rohan Constructions

Project name: Silver Oak Villas-Part- 3

Date: 03-11-2022

Note: Prepare the statement for all the villas in the project.

S No	Villa no-	Type (2, 3, 4BHK)	SUBA	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	101	A1 -3bhk	2,040	18-Jan-20	18-Aug-20	1-Apr-21	8-Nov-21	6-Dec-21	12-Mar-22	16-Mar-22	25-Jul-22	25-Jul-22
2	102	A1 -3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21	13-Dec-21	10-Jan-22	4-May-22	9-Jun-22		
3	103	A1 -3bhk	2,040	2-Feb-20	26-Aug-20	30-Jul-21	30-Dec-21	27-01-2022	4-May-22	9-Jun-22		
4	104	A1 -3bhk	2,040	3-Feb-20	13-Aug-20	5-May-21	15-Nov-21	9-Dec-21	19-Mar-22	4-Jul-22	20-Aug-22	20-Aug-22
5	105	A1 -3bhk	2,040	15-Jun-20	12-Sep-20	16-Jul-21	15-Nov-21	28-Dec-21	4-May-22	4-Jul-22		
6	106	A1 -3bhk	2,040	11-Dec-20	11-Mar-21	12-Oct-21	30-Dec-21	29-01-2022	5-May-22	6-May-22	31-Oct-22	31-Oct-22
7	107	A1 -3bhk	2,040	11-Dec-20	16-Mar-21	29-Sep-21	30-Dec-21	29-01-2022	6-May-22	25-May-22	25-Jul-22	25-Jul-22
8	108	A2 -3bhk	2,040	15-Jun-20	23-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	9-Aug-22	29-Aug-22		
9	109	A2 -3bhk	2,040	15-Jun-20	2-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	25-Oct-22			
10	110	A2 -3bhk	2,040	9-Feb-20	11-Mar-21	12-Oct-21	9-Feb-22	28-Feb-22	23-Jun-22	19-Jul-22		
11	111	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21	29-Jan-22	28-Feb-22	23-Jun-22	19-Jul-22		
12	112	A2 -3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21	21-Jan-22	28-Feb-22	30-May-22	3-Jun-22	11-Aug-22	11-Aug-22
13	113	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21	1-Apr-22	21-04-2022	7-Sep-22	14-Sep-22		
14	114	A2 -3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21	14-Dec-21	7-Apr-22	14-Apr-22	20-Oct-22	
15	115	A1 -3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21	21-Jan-22	1-Mar-22	7-Jul-22	28-Aug-22	19-Aug-22	19-Aug-22
16	116	A1 -3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21	3-Dec-21	6-Dec-21	1-Apr-22	14-Apr-22	19-Aug-22	19-Aug-22
17	117	A1 -3bhk	2,040	17-Mar-20	19-Oct-20	21-Oct-21	30-Dec-21	11-Mar-22	7-Jul-22	11-Jul-22	28-Oct-22	28-Oct-22
18	118	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21	9-Feb-22	5-Mar-22	11-07-2022	13-Jul-22		
19	119	A1 -3bhk	2,040	29-Jun-20	1-Apr-21	6-Nov-21	1-Mar-22	16-Mar-22	23-Aug-22	29-Aug-22		
20	120	A1 -3bhk	2,040	15-Jun-20	24-Apr-21	16-Dec-21	16-Mar-22	5-Apr-22	2-Sep-22	14-Sep-22		
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21	16-Dec-21	1-Mar-22	16-Mar-22	7-Sep-22	7-Sep-22		
22												
23												

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

Certified by:
Moonekshi
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:				03-11-2022									
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	22-Aug-22	7-Sep-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	2-Sep-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	15-Sep-22	15-Sep-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	12-Aug-22	12-Aug-22	
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	30-Aug-22	30-Aug-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	18-Aug-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	24-Aug-22	19-Oct-22				
17	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21	18-Oct-21	5-Apr-22	13-Jul-22	31-Oct-22				
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21	18-Oct-21	29-Aug-22	22-Oct-22					
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-21	20-Nov-21	29-Aug-22	22-Oct-22					
20	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21	22-12-2021	16-Sep-22						
21	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21	20-Nov-21	15-Jun-22	22-Aug-22	15-Oct-22	19-Oct-22			
22	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21	20-Nov-21	16-Sep-22						
23	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21	16-Sep-21	15-Jun-22	22-Aug-22					
24	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21	22-Dec-21	3-Jun-22	29-Jul-22					
25	152	C1 -3bhk	2,040	20-Jun-21	7-Dec-21	14-Apr-22	26-Sep-22						
26	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21	19-May-22	19-Sep-22						
27	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21	19-May-22	19-Sep-22						
28	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21	19-May-22	19-Sep-22						
29	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21	5-Mar-22	9-Jun-22	4-Aug-22					

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03 NOV 2022

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-3)

Certified by:

Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21	14-Apr-22	15-Jun-22	14-Jul-22	12-Oct-22			
31	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21	9-Jun-22	26-Sep-22					
32	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21	14-Apr-22	26-Sep-22					
33	186	C2 -3bhk	2,040	7-Jan-22	19-Sep-22							
34	187	C2 -3bhk	2,040	18-Jan-22	29-Sep-22							
35	188	C2 -3bhk	2,040	16-Mar-22								
35	189	C2 -3bhk	2,040									
36	190	C2 -3bhk	2,040									
37	191	C2 -3bhk	2,040									
38	192	C2 -3bhk	2,040									
39	193	C2 -3bhk	2,040	11-Aug-22								
40	194	C2 -3bhk	2,040	7-Jun-22								
41	195	C2 -3bhk	2,040	30-May-22								
42	196	C2 -3bhk	2,040	30-May-22								
43	197	C1 -3bhk	2,040	7-Jun-22								
44	198	C1 -3bhk	2,040	12-Aug-22								
45	199	C1 -3bhk	2,040	12-Aug-22								
46	200	C1 -3bhk	2,040									
47	201	C1 -3bhk	2,040									
48	202	C1 -3bhk	2,040									
49	203	C1 -3bhk	2,040									
50	204	C1 -3bhk	2,040	13-Jul-22								
51	205	C1 -3bhk	2,040	13-Jul-22								
52												

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Project Manager (Silver Oak Villas Part-III)

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Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP