

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:		17-11-2022			
Period		From:	10-11-2022	To:	16-11-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	700.00	18,900
2	Civil work	Male helper	25	600.00	15,000
3	Civil work	Female helper	12	500.00	6,000
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				39,900
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-11-2022				


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

Certified by:

Manakshi
A. E. E. E. E.
SILVER OAK VILLAS PART-III

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Vasanthi Constructions And Developers					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		17-11-2022					
Period		From:		20-10-2022 To:		16-11-2022	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	40.12	-
2	Solid Bricks 4X8X16	07-11-2022	110	700.00	Nos	28.32	19,824.00
3	Solid Bricks 6X8X12				Nos	41.3	-
4	Solid Bricks 4X8X12				Nos	29.5	-
5	Robo Sand coarse	17-10-2022	18	11.55	MTs	735	8,489.25
6	20MM METAL				Cum	892.5	-
7	Cement				Bags	328	-
8	Robo sand fine	17-10-2022	17	25.94	MTs	918.75	23,832.38
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	16-11-2022	111	150.00	Bags	329	49,350.00
16	baby chips				MTs	787.5	-
17							
18							
19							
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23							
24							
Total							1,01,495.63
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	17-11-2022						

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

Certified by:
Meenakshi
Asst Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly												
Milestone report for CR-												
Company name:		Vasanthi Constructions										
Project name:		Silver Oak Villas Part-3										
Date:		17-11-2022										
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	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	31-Oct-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	12-Sep-22						
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APPROVED BY
17 NOV 2022
K PURUSHOTHAM
Project Manager (Silver Oak Villas Part-3)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP