

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges		Vasanthi Constructions And Developers			
Name of contractor:		Silver Oak Villas Part-3			
Company name:		Silver Oak Villas Part-3			
Project name:		05-01-2023		04-01-2023	
Date:		29-12-2022		To:	
Period		From:			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	700.00	21,000
2	Civil work	Male helper	29	600.00	17,400
3	Civil work	Female helper	22	500.00	11,000
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	600.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	550.00	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					49,400
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	05-01-2023				

APPROVED BY
05 JAN 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-I/II)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges		Vasanthi Constructions And Developers			
Name of contractor:		Silver Oak Villas Part-3			
Company name:		Silver Oak Villas Part-3			
Project name:		05-01-2023			
Date:		From:	29-12-2022	To:	04-01-2023
Period					
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	05-01-2023				

APPROVED BY
05 JAN 2023
TEAM

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		05-01-2023					
Period		From:	29-12-2022	To:	04-01-2023		
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				MTs	735	-
6	20MM METAL				Cum	892.5	-
7	Cement	04-01-2023	122	90.00	Bags	346	31,140.00
8	Robo sand fine	31-12-2022	91	19.055	MTs	813	15,491.72
9	RMC M25				cum	3949	-
10	Binding Wlre				MT	93208	-
11	RMC M15				cum	4,100.00	-
12	RMC M20				cum	4,324.00	-
13	Steel 16mm 550 Grade				Kgs	62.00	-
14	Steel 10mm 550 Grade				Kgs	70.99	-
15	Cement				Bags	329	-
16	baby chips				MTs	787.5	-
17							
18							
19							
20							
21							
22							
23							
24							
Total							46,631.72
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	05-01-2023						

APPROVED BY
05 JAN 2023
K. SURESHOTHAM
Asst. Engineer
SILVER OAK VILLAS Part-III

Certified by:
MO
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Vasanthi Constructions

Project name:

Silver Oak Villas Part-3

Date:

05-01-2023

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						
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												

APPROVED BY
05 JAN 2023
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: Rohan Constructions

Project name: Silver Oak Villas-Part- 3

Date: 04-01-2023

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	7-Nov-22	10-Dec-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	10-Dec-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	1-Dec-22	1-Dec-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	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	11-Dec-22	11-Dec-22
22												
23												

APPROVED BY
05 JAN 2023
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:				04-01-2023								
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	9-Dec-22	20-Nov-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	20-Nov-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	9-Dec-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	20-Nov-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	26-Dec-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	23-Dec-22								
16	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21	20-Nov-21	9-Jul-22	24-Aug-22	19-Oct-22	9-Nov-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	9-Nov-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	23-Nov-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-Nov-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	12-11-2022				
26	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21	19-May-22	19-Sep-22	12-Nov-22				
27	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21	19-May-22	19-Sep-22	23-Nov-22				
28	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21	19-May-22	19-Sep-22	12-Nov-22	28-Dec-22			
29	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21	5-Mar-22	9-Jun-22	4-Aug-22	10-Dec-22	28-Dec-22		

APPROVED BY
05 JAN 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
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	20-Oct-22		
31	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21	9-Jun-22	26-Sep-22	25-Nov-22				
32	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21	14-Apr-22	26-Sep-22	12-Nov-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	15-Dec-22							
35	189	C2 -3bhk	2,040	3-Dec-22								
36	190	C2 -3bhk	2,040	20-Dec-22								
37	191	C2 -3bhk	2,040									
38	192	C2 -3bhk	2,040									
39	193	C2 -3bhk	2,040	11-Aug-22	21-Nov-22							
40	194	C2 -3bhk	2,040	7-Jun-22	21-Nov-22							
41	195	C2 -3bhk	2,040	30-May-22	29-Nov-22							
42	196	C2 -3bhk	2,040	30-May-22	29-Nov-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	19-Dec-22								
49	203	C1 -3bhk	2,040	8-Dec-22								
50	204	C1 -3bhk	2,040	13-Jul-22	15-Nov-22							
51	205	C1 -3bhk	2,040	13-Jul-22	9-Nov-22							
52												

