

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:	12-01-2023				
Period		From:	05-01-2023	To:	11-01-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	31	700.00	21,700
2	Civil work	Male helper	31	600.00	18,600
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					-
Total					51,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-01-2023				

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12 JAN 2023
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:		12-01-2023			
Period		From:	05-01-2023	To:	11-01-2023
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	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	12-01-2023				

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

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:				12-01-2023					
Period				From:		05-01-2023 To:		11-01-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 6X8X16	11-01-2023	124&125	450.00	Nos	40.12	18,054.00		
2	Solid Bricks 4X8X16	11-01-2023	124&125	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				MTs	735	-		
6	20MM METAL				Cum	892.5	-		
7	Cement	12-01-2023	126	50.00	Bags	367	18,350.00		
8	Robo sand fine				MTs	813	-		
9	RMC M25	07-01-2023	123	3.5 cum		4500	15,750.00		
10	Binding Wire				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									
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23									
24									
Total							71,978.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date									
12-01-2023									

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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12 JAN 2023
K. PURSHOTAM
 Project Manager, Silver Oak Villas Part-III

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:				12-01-2023								
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						
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12 JAN 2023

K. PURSHOTAM
Project Manager, Silver Oak Villas Part-III

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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Project Manager (Silver Oak Villas Part-III)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Aux - D - Milestone report

Annexure - D - send weekly													
Mile stone report for CR-													
Company name:				Rohan Constructions									
Project name:				Silver Oak Villas-Part- 3									
Date:				12-01-2023									
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	20-Aug-22	20-Aug-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			
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	12-Jan-23	
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	1-Dec-22	1-Dec-22	
11	111	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21	29-Jan-22	28-Feb-22	30-May-22	3-Jun-22	11-Aug-22	11-Aug-22	
12	112	A2 -3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21	21-Jan-22	21-04-2022	7-Sep-22	14-Sep-22	20-Oct-22	20-Oct-22	
13	113	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21	1-Apr-22	14-Dec-21	7-Apr-22	14-Apr-22	19-Aug-22	19-Aug-22	
14	114	A2 -3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21	1-Mar-22	7-Jul-22	28-Aug-22	19-Aug-22	19-Aug-22	
15	115	A1 -3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21	21-Jan-22	1-Mar-22	1-Apr-22	14-Apr-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	11-Jul-22	28-Oct-22	28-Oct-22	
17	117	A1 -3bhk	2,040	17-Mar-20	19-Oct-20	21-Oct-21	9-Feb-22	5-Mar-22	7-Jul-22	13-Jul-22			
18	118	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21	1-Mar-22	16-Mar-22	23-Aug-22	29-Aug-22			
19	119	A1 -3bhk	2,040	29-Jun-20	1-Apr-21	6-Nov-21	16-Mar-22	5-Apr-22	2-Sep-22	14-Sep-22			
20	120	A1 -3bhk	2,040	15-Jun-20	24-Apr-21	16-Dec-21	16-Mar-22	16-Mar-22	7-Sep-22	7-Sep-22			
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21	16-Dec-21	1-Mar-22	16-Mar-22			11-Dec-22	11-Dec-22	
22													
23													

APPROVED BY
12 JAN 2023
K. PURSHOTAM
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:		12-01-2023										
Note:		Prepare the statement for all the villas in the project.										
		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
S No	Villa no-											
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	12-Jan-23
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	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	12-Jan-23
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	12-Jan-23
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	12-Jan-23
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	12-Jan-23	12-Jan-23
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		20-Nov-21	9-Jul-22	24-Aug-22	19-Oct-22	9-Nov-22		
16	137	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		
17	138	C2 -3bhk	2,040	10-Mar-21	12-Mar-21	18-Oct-21	29-Aug-22	22-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	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

12 JAN 2023

K. PUNISHOTIHAM

Project Manager, Silver Oak Villas Part III

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS PART III

APPROVED BY
12 JAN 2023
K. PUSHPOTHAM
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	10-Jan-23								
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												

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Project Manager (Silver Oak Villas Part-III)

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Aast. Engineer
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