

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:		27-01-2023			
Period		From:	19-01-2023	To:	25-01-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	62	700.00	43,400
2	Civil work	Male helper	48	600.00	28,800
3	Civil work	Female helper	21	500.00	10,500
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					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				82,700
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	27-01-2023				

APPROVED BY
27 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	27-01-2023				
Period	From:	19-01-2023	To:	25-01-2023	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3		-	-	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	27-01-2023				


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Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		27-01-2023		19-01-2023		To: 25-01-2023	
Period		From:					
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	24-01-2023	635	220	Bags	302	66,440.00
5	cement blocks 4X8X16				nos	28.32	-
6	cement blocks 6X8X16				nos	40.12	-
7	RMC M25				cum	4400	-
8	RMC M20				cum	4199.62	-
9	RMC M10				cum	4000	-
10	Fine sand				Mts	775.05	-
11	Stone crusher				Mts	805	-
12	RMC M25				cum	4400	-
13	Plastering Sand ROBO				Mts	918.75	-
14	cement blocks 6X8X16				nos	40.12	-
15	cement blocks 4X8X16				nos	28.32	-
16	cement blocks 4X8X16				Nos	28.32	-
17	cement blocks 4X8X16				nos	40.12	-
18	cement blocks 6X8X16				nos	787.50	-
19	Robo sand Fine	25-01-2023	636	4.42	MTS	66,906.00	2,95,724.52
20	TMT 8mm	25-01-2023	636	2.70	MTS	65,726.00	1,77,460.20
21	TMT 10mm	25-01-2023	636	0.98	MTS	65,726.00	64,411.48
22	TMT 16mm	25-01-2023	636	0.25	MTS	81420	20,355.00
23	Binding wire				cum	4200	-
23	RMC M20						6,24,391.20
Total							
Payment approved by MD:						MDs approval	
Prepared by:				Approved by:			
Name							
Date		27-01-2023					

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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:				27-01-2023								
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	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					
3	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21	22-Sep-22	25-Nov-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	2-Jan-23	5-Jan-23		
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	15-Nov-22						
13	172	C2 -3bhk	2,040	25-Feb-22	10-May-22	15-Nov-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	23-Jan-23			
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22	23-Jan-23			
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	22-Oct-22				
25	184	C1 -3bhk	2,040	2-Mar-21	2-Oct-21	22-Mar-22	22-Aug-22	22-Oct-22				
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22	22-Aug-22					
27												
28												
29												
30												
31												

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