Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of contractor:		Vasanthi Construction	ns And Developers		
Company name:		Silver Oak Villas Part	-3		
Project na	ime:	Silver Oak Villas Part			
Date:		02-02-2023			
Period		From:	26-01-2023	To:	02-02-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	-	700.00	
	Civil work	Male helper	_	600.00	
3	Civil work	Female helper	_	500.00	
4	RCC work	Mason		700.00	-
5	RCC work	Male helper	-	600.00	_
	RCC work	Female helper	-	-	-
7	Earth work	Mason			- 1
8	Earth work	Male helper		550.00	-
9	Earth work	Female helper		500.00	_
10	Electrician	Mason		300.00	_
11	Electrician	Male helper			_
12		•			_
13					-
14					-
15					_
16					-
17					-
18					-
19					_
20					-
	Total				_
	Payment approved by MD				
Prepared 1	by:				MDs approval
Name					
Date	02-02-2023				



Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure	- B - Send Weekly	T			
Details of	hire charges				
Name of c	contractor:	Vasanthi Constru	ctions And Develor	ners	
Company	name:	Silver Oak Villas			
		Silver Oak Villas			
Date:		02-02-2023			
Period		То:	02-02-2023		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB	-	950.00	Per Hrs	-
	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					- 1
23					-
24					-
25					
	Total				-
	Payment approved by MD:				1
Prepared	by:				MDs approval
Name	00.00				
Date	02-02-2023				

APPROVED BY

0 2 FEB 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 I	magterial received							
Name of contractor:		Vasanthi Constructi	ons And Develor	ers				
Company name: Silv		Silver Oak Villas Part-3		CIS				
		Silver Oak Villas Part-3						
Date:		02-02-2023						
Period		From:	26-01-2023	Го:	02-02-2023			
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	_	
(20MM METAL				Cum	892.5		
	Cement	31-01-2023	127	100.00	Bags	341.76	34,176.00	
8	Cement	31-01-2023	128	100	MTs	328.96	32,896.00	
9	RMC M25				cum	4500	0 -	
10	Binding Wire				MT	9320	8 -	APPROVED BY
1	RMC M15				cum	4,100.00	- 0	
1:	2 RMC M20				cum	4,324.0	0 -	0 2 FEB 2023
1	3 Steel 16mm 550 Grade				Kgs	62.0	0 -	
1	4 Steel 10mm 550 Grade				Kgs	70.9	9 -	K. PURSHOTHAM Project Manager (Silver Oak Villas Part-11)
1	5 Cement				Bags	32	29 -	
1	6 baby chips	01-02-2023	3	15.5	MTs	60	9,368.04	
1								O I I I I I I I I I I I I I I I I I I I
1								Certified by:
	9							1
	0							200
	12							Meenakshi .
	23							Asst. Engineer SILVER OAK VILLAS
	24							CAR VILLAS
	Total						76,440.0)4
	Payment approved by MD:							
Prepare	d by:			Approved by:		MDs approv	al	
Name								
Date	02-02-2	023						

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR. Company name: Project name: Silver Oak Villas Part. 3 02-02-2023 Note: Prepare the statement for all the villas in the project. Vascatific Constructions Silver Oak Villas Part. 3 O2-02-2023	Annavara	D and											
Company name: Siber Oak Villas Siber Oak Vill	Mile stars	- D - sena v	veekiy										
Project tame: Silver Oak Villas Part-3	Wille stone	e report for	CR-										
Date													
Noise Prepare the statement for all the villas in the project. Completion of Villa no. 48HK) SBUA Work start Completion of Discovering SNO Villa no. 48HK) SBUA 48 C1 -3bhk 2,040 1-Jun-21 19-Nov-21 28-Jun-22 31 - Oct-22 3 149 C1 -3bhk 2,040 1-Jun-21 19-Nov-21 28-Jun-22 31 - Oct-22 31 - Oct-22		me:											
No					02-02-2023								
Type (2, 3)	Note:	Prepare th	e statement f	or all the villa	as in the project								
1	S No	Villa no		CDITA	N 72 37.11 // 11.11	Completion of	Completion of	brickwork and	Completion of				physical
2	1							plastering	stage I	stage II	stage III	stage IV	posession
3 149 C1 -3bhk 2,040 1-Jun-21 29-Nov-21 28-Jun-22 31-Oct-22 44 150 C1 -3bhk 2,040 15-Aug-21 24-Jan-22 28-Jun-22 19-Jan-23 55 151 C1 -3bhk 2,040 15-Aug-21 30-Apr-22 12-Sep-22 66 77 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2												
150 C1-3bhk 2,040 15-Aug-21 24-Jan-22 28-Jun-22 19-Jan-23 5													
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18													
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	30												
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