

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:	16-02-2023				
Period	From:	09-02-2023	To:	15-02-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	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	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	B.Meenakshi				
Date	16-02-2023				

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

Certified by:
M
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:	16-02-2023				
Period	From:	09-02-2023	To:	15-02-2023	
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	-
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Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	B.Meenakshi				
Date	16-02-2023				

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Asst. Engineer
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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:		16-02-2023					
Period		From:		09-02-2023 To:		15-02-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	07-02-2023	129	450.00	Nos	40.12	18,054.00
2	Solid Bricks 4X8X16	07-02-2023	130	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 Fine	10-02-2023	26	27.33	MTs	814	22,246.62
6	20MM METAL				Cum	892.5	-
7	Cement				Bags	341.76	-
8	Cement				MTs	328.96	-
9	RMC M25				cum	4500	-
10	Binding Wire				MT	93208	-
11	RMC M15				cum	4,100.00	-
12	RMC M20				cum	4,200.00	-
13	Steel 16mm 550 Grade				Kgs	62.00	-
14	Steel 12mm 550 Grade	10-02-2023	131-133	2086	Kgs	63.00	1,31,418.00
15	Cement				Bags	329	-
16	baby chips				MTs	604	-
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Total							1,91,542.62
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	B.Meenakshi						
Date	16-02-2023						

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Project Manager (Silver Oak Villas Part-III)

Certified by:
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Asst. Engineer
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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:		16-02-2023										
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	19-Jan-23				
4	150	C1 -3bhk	2,040	15-Aug-21	24-Jan-22	28-Jun-22	19-Jan-23					
5	151	C1 -3bhk	2,040	15-Aug-21	30-Apr-22	12-Sep-22						
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APPROVED BY

16 FEB 2023

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

MA

Moonakshi

Asst. Engineer

SILVER OAK VILLAS