

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:		02-03-2023			
Period		From:	23-02-2023	To:	01-03-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	66	700.00	46,200
2	Civil work	Male helper	60	600.00	36,000
3	Civil work	Female helper	58	500.00	29,000
4	RCC work	Mason	60	700.00	42,000
5	RCC work	Male helper	65	600.00	39,000
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				1,92,200
Payment approved by MD:					
Prepared by:					MDs approval
Name	B.Meenakshi				
Date	02-03-2023				

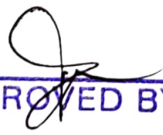

APPROVED BY
02 MAR 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

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:		02-03-2023			
Period		From:	23-02-2023	To:	01-03-2023
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	B.Meenakshi				
Date	02-03-2023				


APPROVED BY
02 MAR 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:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		02-03-2023					
Period		From:	23-02-2023	To:	01-03-2023		
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	22-02-2023	659	220	Bags	298	65,560.00
5	cement blocks 4X8X16				nos	28.32	-
6	cement blocks 6X8X16				nos	40.12	-
7	RMC M25				cum	4400	-
8	RMC M20				cum	5000	-
9	RMC M10	16-02-2023	650-653	24.00	cum	3800	91,200.00
10	Coarse sand	02-03-2023	110	27.44	Mts	609	16,710.96
11	Fine sand	02-03-2023	102,107-109	94.74	Mts	788	74,655.12
12	Fine sand				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 6X8X16				nos	40.12	-
18	Robo sand Fine				Tons	787.50	-
19	TMT 8mm				MTS	66,906.00	-
20	TMT 10mm				MTS	65,726.00	-
21	TMT 16mm				MTS	65,726.00	-
22	Binding wire				MTS	81420	-
23	RMC M20				cum	4200	-
Total							2,48,126.08
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	B. Meenakshi						
Date	02-03-2023						

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

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP