

# 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:                      | 23-03-2023  |                                       |          |            |        |
| Period                     | From:       | 16-03-2023                            | To:      | 22-03-2023 |        |
| Sl. No.                    | Work Type   | Worker Type                           | Quantity | Rate       | Amount |
| 1                          | Civil work  | Mason                                 | 44       | 700.00     | 30,800 |
| 2                          | Civil work  | Male helper                           | 44       | 600.00     | 26,400 |
| 3                          | Civil work  | Female helper                         | 13       | 500.00     | 6,500  |
| 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                         |             |                                       |          |            | -      |
| 14                         |             |                                       |          |            | -      |
| 15                         |             |                                       |          |            | -      |
| 16                         |             |                                       |          |            | -      |
| 17                         |             |                                       |          |            | -      |
| 18                         |             |                                       |          |            | -      |
| 19                         |             |                                       |          |            | -      |
| 20                         |             |                                       |          |            | -      |
|                            | Total       |                                       |          |            | 63,700 |
| Payment approved by MD:    |             |                                       |          |            |        |
| Prepared by:               |             | MDs approval                          |          |            |        |
| Name                       | B.Meenakshi |                                       |          |            |        |
| Date                       | 23-03-2023  |                                       |          |            |        |

APPROVED BY  
23 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:        |                         | Vasanthi Constructions And Developers |            |         |              |
| Company name:              |                         | Silver Oak Villas Part-3              |            |         |              |
| Project name:              |                         | Silver Oak Villas Part-3              |            |         |              |
| Date:                      |                         | 23-03-2023                            |            |         |              |
| Period                     |                         | From:                                 | 16-03-2023 | To:     | 22-03-2023   |
|                            |                         |                                       |            |         |              |
| Sl. No.                    | Equipment Type          | Quantity                              | Rate       | Units   | Amount       |
| 1                          | JCB                     | -                                     | 950.00     | Per Hrs | -            |
| 2                          | Tractor Without labour  | -                                     | 2,100.00   | Per day | -            |
| 3                          | 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                         |                         |                                       |            |         | -            |
| 23                         |                         |                                       |            |         | -            |
| 24                         |                         |                                       |            |         | -            |
| 25                         |                         |                                       |            |         | -            |
|                            | Total                   |                                       |            |         | -            |
|                            | Payment approved by MD: |                                       |            |         |              |
| Prepared by:               |                         |                                       |            |         | MDs approval |
| Name                       | B.Meenakshi             |                                       |            |         |              |
| Date                       | 23-03-2023              |                                       |            |         |              |

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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:                        |                      | 23-03-2023                            |            |              |            |              |           |
| Period                       |                      | From:                                 | 16-03-2023 | To:          | 22-03-2023 |              |           |
| Sl. No.                      | Material type        | Received date                         | Inward no. | Quantity     | Units      | Rate         | Amount    |
| 1                            | Solid Bricks 6X8X16  | 23-03-2023                            | 139&140    | 450.00       | Nos        | 40.12        | 18,054.00 |
| 2                            | Solid Bricks 4X8X16  | 23-03-2023                            | 139&140    | 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       |                                       |            |              | MTs        | 814          | -         |
| 6                            | 20MM METAL           |                                       |            |              | Cum        | 892.5        | -         |
| 7                            | Cement               |                                       |            |              | Bags       | 341.76       | -         |
| 8                            | Cement               |                                       |            |              | MTs        | 328.96       | -         |
| 9                            | RMC M25              |                                       |            |              | cum        | 4500         | -         |
| 10                           | Binding Wlre         |                                       |            |              | MT         | 93208        | -         |
| 11                           | RMC M15              |                                       |            |              | cum        | 3,540.00     | -         |
| 12                           | RMC M20              |                                       |            |              | cum        | 4,200.00     | -         |
| 13                           | Steel 16mm 550 Grade |                                       |            |              | Kgs        | 62.00        | -         |
| 14                           | Steel 12mm 550 Grade |                                       |            |              | Kgs        | 63.00        | -         |
| 15                           | Cement               |                                       |            |              | Bags       | 329          | -         |
| 16                           | baby chips           |                                       |            |              | MTs        | 604          | -         |
| 17                           |                      |                                       |            |              |            |              |           |
| 18                           |                      |                                       |            |              |            |              |           |
| 19                           |                      |                                       |            |              |            |              |           |
| 20                           |                      |                                       |            |              |            |              |           |
| 21                           |                      |                                       |            |              |            |              |           |
| 22                           |                      |                                       |            |              |            |              |           |
| 23                           |                      |                                       |            |              |            |              |           |
| 24                           |                      |                                       |            |              |            |              |           |
| Total                        |                      |                                       |            |              |            |              | 37,878.00 |
| Payment approved by MD:      |                      |                                       |            |              |            |              |           |
| Prepared by:                 |                      |                                       |            | Approved by: |            | MDs approval |           |
| Name                         | B.Meenakshi          |                                       |            |              |            |              |           |
| Date                         | 23-03-2023           |                                       |            |              |            |              |           |

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