

# 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:                      |             | 30-03-2023               |            |        |              |
| Period                     |             | From:                    | 23-03-2023 | To:    | 29-03-2023   |
|                            |             |                          |            |        |              |
| Sl. No.                    | Work Type   | Worker Type              | Quantity   | Rate   | Amount       |
| 1                          | Civil work  | Mason                    | 78         | 700.00 | 54,600       |
| 2                          | Civil work  | Male helper              | 78         | 600.00 | 46,800       |
| 3                          | Civil work  | Female helper            | 46         | 500.00 | 23,000       |
| 4                          | RCC work    | Mason                    | 78         | 700.00 | 54,600       |
| 5                          | RCC work    | Male helper              | 78         | 600.00 | 46,800       |
| 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                      |             |                          |            |        | 2,25,800     |
| Payment approved by MD:    |             |                          |            |        |              |
| Prepared by:               |             |                          |            |        | MDs approval |
| Name                       | B.Meenakshi |                          |            |        |              |
| Date                       | 30-03-2023  |                          |            |        |              |
|                            |             |                          |            |        |              |
|                            |             |                          |            |        |              |
|                            |             |                          |            | 478280 |              |

APPROVED BY  
30 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:                      |                        | 30-03-2023               | 23-03-2023 | To:     | 29-03-2023   |
| Period                     |                        | From:                    |            |         |              |
| 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                         |                        |                          |            |         | -            |
| 13                         |                        |                          |            |         | -            |
| 14                         |                        |                          |            |         | -            |
| 15                         |                        |                          |            |         | -            |
| 16                         |                        |                          |            |         | -            |
| 17                         |                        |                          |            |         | -            |
| 18                         |                        |                          |            |         | -            |
| 19                         |                        |                          |            |         | -            |
| 20                         |                        |                          |            |         | -            |
| 21                         |                        |                          |            |         | -            |
| 22                         |                        |                          |            |         | -            |
| 23                         |                        |                          |            |         | -            |
| 24                         |                        |                          |            |         | -            |
| 25                         |                        |                          |            |         | -            |
| Total                      |                        |                          |            |         |              |
| Payment approved by MD:    |                        |                          |            |         | MDs approval |
| Prepared by:               |                        |                          |            |         |              |
| Name                       | B.Meenakshi            |                          |            |         |              |
| Date                       | 30-03-2023             |                          |            |         |              |

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**30 MAR 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 - 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:                        | 30-03-2023           |                          |                 |              |              |             |             |
| Period                       | From:                | 23-03-2023               | To:             | 29-03-2023   |              |             |             |
| 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               |                          |                 |              | Bags         | 298         | -           |
| 5                            | cement blocks 4X8X16 | 30-03-2023               | 682&684&685&692 | 1200         | nos          | 27.00       | 32,400.00   |
| 6                            | cement blocks 6X8X16 | 30-03-2023               | 693&695&696     | 2000         | nos          | 38.94       | 77,880.00   |
| 7                            | RMC M25              |                          |                 |              | cum          | 4400        | -           |
| 8                            | RMC M20              | 30-03-2023               | 683&686-691     | 4            | cum          | 4200        | 16,800.00   |
| 9                            | RMC M10              | 30-03-2023               | 683&686-691     | 33.00        | Mts          | 3800        | 1,25,400.00 |
| 10                           | Coarse sand          |                          |                 |              | Mts          | 630         | -           |
| 11                           | Fine sand            |                          |                 |              | Mts          | 788         | -           |
| 12                           | Fine sand            |                          |                 |              | CFT          | 821         | -           |
| 13                           | Plastering Sand ROBO |                          |                 |              | Mts          | 918.75      | -           |
| 14                           | cement blocks 6X8X16 |                          |                 |              | nos          | 39.00       | -           |
| 15                           | cement blocks 4X8X16 |                          |                 |              | nos          | 27.14       | -           |
| 16                           | Robo sand Fine       |                          |                 |              | Tons         | 814.00      | -           |
| 17                           | TMT 8mm              |                          |                 |              | MTS          | 68,794.00   | -           |
| 18                           | TMT 10mm             |                          |                 |              | MTS          | 69,974.00   | -           |
| 19                           | TMT 12mm             |                          |                 |              | MTS          | 69,974.00   | -           |
| 20                           | Binding wire         |                          |                 |              | MTS          | 81420       | -           |
| 21                           | RMC M20              |                          |                 |              | cum          | 4200        | -           |
|                              | Total                |                          |                 |              |              |             | 2,52,480.00 |
| Payment approved by MD:      |                      |                          |                 |              |              |             |             |
| Prepared by:                 |                      |                          |                 | Approved by: | MDs approval |             |             |
| Name                         | B.Meenakshi          |                          |                 |              |              |             |             |
| Date                         | 30-03-2023           |                          |                 |              |              |             |             |

APPROVED BY  
30 MAR 2023

K. PURSHOTHAM  
Sr. In-charge Manager (Silver Oak Villas Part-3)

Certified by:

  
Meenakshi  
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