

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:		13-04-2023			
Period		From:	06-04-2023	To:	12-04-2023
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	13-04-2023				


APPROVED BY
13 APR 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:	13-04-2023				
Period	From:	06-04-2023	To:	12-04-2023	
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	13-04-2023				

APPROVED BY
13 APR 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:		Vasanthi Constructions And Developers					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		13-04-2023					
Period		From:		06-04-2023		To: 12-04-2023	
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		10-04-2023		29 21.66 MTs 630 13,645.80	
6		20MM METAL				Cum 892.5 -	
7		Cement		13-04-2023		141&142 75.00 Bags 349 26,175.00	
8		Cement				MTs 328.96 -	
9		RMC M25				cum 4500 -	
10		Binding Wire				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						39,820.80	
Payment approved by MD:							
Prepared by:		Approved by:					
Name B.Meenakshi		MDs approval					
Date 13-04-2023							

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

Certified by:
Meenakshi
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