

**Anx - A - Attendance details**

|                                   |                  |                          |                 |                     |                 |
|-----------------------------------|------------------|--------------------------|-----------------|---------------------|-----------------|
| <b>Annexure - A - Send Weekly</b> |                  |                          |                 |                     |                 |
| <b>Details of labour charges</b>  |                  |                          |                 |                     |                 |
| <b>Name of contractor:</b>        |                  | MD. Ishaq                |                 |                     |                 |
| <b>Company name:</b>              |                  | Silver Oak Villas Part-3 |                 | 50                  |                 |
| <b>Project name:</b>              |                  | Silver Oak Villas Part-3 |                 |                     |                 |
| <b>Date:</b>                      |                  | 20-04-2023               |                 |                     |                 |
| <b>Period</b>                     |                  | <b>From:</b>             |                 | <b>To:</b>          |                 |
|                                   |                  | 13-04-2023               |                 | 19-04-2023          |                 |
| <b>Sl. No.</b>                    | <b>Work Type</b> | <b>Worker Type</b>       | <b>Quantity</b> | <b>Rate</b>         | <b>Amount</b>   |
| 1                                 | Civil work       | Mason                    | 66              | 700.00              | 46,200          |
| 2                                 | Civil work       | Male helper              | 66              | 600.00              | 39,600          |
| 3                                 | Civil work       | Female helper            | 20              | 500.00              | 10,000          |
| 4                                 | RCC work         | Mason                    | 50              | 700.00              | 35,000          |
| 5                                 | RCC work         | Male helper              | 50              | 600.00              | 30,000          |
| 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                                |                  |                          |                 |                     | -               |
| <b>Total</b>                      |                  |                          |                 |                     | <b>1,60,800</b> |
| <b>Payment approved by MD:</b>    |                  |                          |                 |                     |                 |
| <b>Prepared by:</b>               |                  |                          |                 | <b>MDs approval</b> |                 |
| <b>Name</b>                       | B.Meenakshi      |                          |                 |                     |                 |
| <b>Date</b>                       | 20-04-2023       |                          |                 |                     |                 |
|                                   |                  |                          |                 | 478280              |                 |

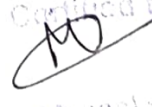
  
**APPROVED BY**  
**20 APR 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

**Certified by:**  
  
**B. 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:                      |                        | 20-04-2023               |            |              |            |
| Period                     |                        | From:                    | 13-04-2023 | To:          | 19-04-2023 |
| Sl. No.                    | Equipment Type         | Quantity                 | Rate       | Units        | Amount     |
| 1                          | JCB                    | -                        | 950.00     | Per Hrs      | -          |
| 2                          | Tractor Without labour | -                        | 2,100.00   | Per day      | -          |
| 3                          |                        | -                        | -          | 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                       | 20-04-2023             |                          |            |              |            |

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Anx - C - Material received

|                               |  |                          |            |     |            |  |  |
|-------------------------------|--|--------------------------|------------|-----|------------|--|--|
| Annexure - C - send weekly    |  |                          |            |     |            |  |  |
| Details of magterial received |  |                          |            |     |            |  |  |
| Name of contractor:           |  | MD. Ishaq                |            |     |            |  |  |
| Company name:                 |  | Silver Oak Villas Part-3 |            |     |            |  |  |
| Project name:                 |  | Silver Oak Villas Part-3 |            |     |            |  |  |
| Date:                         |  | 20-04-2023               |            |     |            |  |  |
| Period                        |  | From:                    | 13-04-2023 | To: | 19-04-2023 |  |  |

| 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   | 604       | -           |
| 4                       | Cement               |               |            |          | Bags  | 300       | -           |
| 5                       | cement blocks 4X8X16 |               |            |          | nos   | 27.00     | -           |
| 6                       | cement blocks 6X8X16 |               |            |          | nos   | 38.94     | -           |
| 7                       | RMC M25              |               |            |          | cum   | 4400      | -           |
| 8                       | RMC M20              |               |            |          | cum   | 5000      | -           |
| 9                       | RMC M10              |               |            |          | Mts   | 3800      | -           |
| 10                      | Coarse sand          |               |            |          | Mts   | 630       | 15,951.60   |
| 11                      | Fine sand            | 18-04-2023    | 119        | 25.32    | Mts   | 814       | -           |
| 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              | 20-04-2023    | 711        | 3.86     | MTS   | 69,148.00 | 2,66,911.28 |
| 18                      | TMT 16mm             | 20-04-2023    | 711        | 2.53     | MTS   | 67,968.00 | 1,71,959.04 |
| 19                      | TMT 12mm             | 20-04-2023    | 711        | 3.76     | MTS   | 67,968.00 | 2,55,559.68 |
| 20                      | Binding wire         |               |            |          | MTS   | 81420     | -           |
| 21                      | RMC M20              |               |            |          | cum   | 4200      | -           |
|                         | Total                |               |            |          |       |           | 7,10,381.60 |
| Payment approved by MD: |                      |               |            |          |       |           |             |

|              |             |              |  |              |  |
|--------------|-------------|--------------|--|--------------|--|
| Prepared by: |             |              |  |              |  |
| Name         | B.Meenakshi | Approved by: |  | MDs approval |  |
| Date         | 20-04-2023  |              |  |              |  |

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