

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:	27-04-2023				
Period	From:	20-04-2023	To:	26-04-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	69	700.00	48,300
2	Civil work	Male helper	69	600.00	41,400
3	Civil work	Female helper	12	500.00	6,000
4	RCC work	Mason	40	700.00	28,000
5	RCC work	Male helper	40	600.00	24,000
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					1,47,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name	B.Meenakshi				
Date	27-04-2023				

APPROVED BY
27 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	27-04-2023				
Period	From:	20-04-2023	To:	26-04-2023	
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	27-04-2023				

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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:		27-04-2023					
Period		From:	20-04-2023	To:	26-04-2023		
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	27-04-2023	7009&710&712-714	600	nos	27.00	16,200.00
6	cement blocks 6X8X16	27-04-2023	703&704	2500	mos	40.00	1,00,000.00
7	RMC M25				cum	4400	-
8	RMC M20				cum	5000	-
9	RMC M10				Mts	3800	-
10	Coarse sand	25-04-2023	120	25.59	Mts	609	15,584.31
11	Fine sand				Mts	814	-
12	Fine sand				CFT	821	-
13	Plastering Sand ROBO				Mts	918.75	-
14	cement blocks 6X8X16				mos	39.00	-
15	cement blocks 4X8X16				mos	27.14	-
16	Robo sand Fine				Tons	814.00	-
17	TMT 8mm				MTS	69,148.00	-
18	TMT 16mm				MTS	67,968.00	-
19	TMT 12mm				MTS	67,968.00	-
20	Binding wire				MTS	81420	-
21	RMC M20				cum	4200	-
Total							1,31,784.31
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name		B. Meenakshi					
Date		27-04-2023					

APPROVED BY

27 APR 2023

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP