Anx - A - Attendance details

Annexure	- A - Send Weekly		·		
Details of	labour charges				
Name of c	ontractor:	Vacanthi Canatmatica	D		
Company	name:	Vasanthi Construction Silver Oak Villas Part	is And Developers		
Project na	me:				
Date:		Silver Oak Villas Part	-3		
Period		11-05-2023			
		From:	04-05-2023	To:	11-05-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	13	700.00	9,100
	Civil work	Male helper	13	600.00	7,800
	Civil work	Female helper	4	500.00	2,000
	RCC work	Mason	13	700.00	9,100
	RCC work	Male helper	13	600.00	7,800
	RCC work	Female helper		000.00	7,800
	Earth work	Mason		-	-
	Earth work	Male helper		550.00	-
	Earth work	Female helper		500.00	-
10	Electrician	Mason		300.00	-
11	Electrician	Male helper			-
12		Trade helper			-
13					-
14					-
15					-
16					-
17					-
18	3				-
19			1		-
20					-
	Total			1	35,800
	Payment approved by	MD:			33,800
Prepared					MDs approval
Name	K.Tulasi Rani				TILDS approval
Date	11-05-2	2023			

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1 1 MAY 2023

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

Anx - B - Hire charges

Annexure -	B - Send Weekly			- E	
Details of l	nire charges			-	
Name of c					
		Vasanthi Construct	10		
		Silver Oak Villas Pa		(1)	
Date:	me:	Silver Oak Villas Pa	art-3		
Period		11-05-2023			11-05-2023
Period		From:	04-05-2023	To:	11-03-2023
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB	Qualitity	950.00		y z
	Tractor Without labour	-	2,100.00		
	Hitachi	-	2,100.00	nos	-
4			2,100.00	nos	- ·
5				nos	-
6	1	0	7	nos	-
7			200	nos	-
8			-	nos	-
9			7 6 3	nos	-
10		1		nos	-
11				nos	-
12			,	nos	-
13		it .			-
14			THE N		-
13					-
10					-
17			4.0	11.	
18		-			-
19		1	- V		-
20			-, ,		-
2					-
2:		.11			-
2:		19	(2) 1.3 (4)		-
24		2		-	-
2		10	- 1 g - 2 1		-
	Total	***			-
	Payment approved by MD:		X 2.	1.	
Prepared by:),	F Car	MDs approval
Name	K.Tulasi Rani			7	· · ·
Date	1,1-05-2023	1	0		
Date	7- \				

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K. PURSHOTHAM Project Manager (Sliver Oak Villas Part-III) \$

Anx - C - Material received

nnexure - C	- send weekly				1		
Details of ma	agterial received						
Name of con		Vasanthi Construc	tions And Develo	pers		4	
Company na		Silver Oak Villas P				- 1	
Project name:		Silver Oak Villas Part-3				- 4	
Date:		11-05-2023				Υ	
Period		From:	04-05-2023	To:	11-05-2023	1	1
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1 S	Solid Bricks 6X8X16	11-05-2023	149		Nos	40	18,000.00
2 S	Solid Bricks 4X8X16				Nos	2 8.32	-
3 5	Solid Bricks 6X8X12				Nos	41.3	-
4 5	Solid Bricks 4X8X12				Nos	29.5	-
5 F	Robo Sand coarse		90		MTs	630	-[
6 2	20MM METAL		1		Cum	892.5	-
7 (Cement				Bags	349	-
8 (Cement		1,		MTs	328.96	+
	RMC M25				cum	4500	Pr
	Binding Wire				MT	93208	-
	RMC M15				cum	3,540.00	-
	RMC M20				cum	4,200.00	-
	Steel 16mm 550 Grade				Kgs	62.00	-
	Steel 12mm 550 Grade				Kgs	63.00	-
	Cement				Bags	329	-,
	paby chips				MTs	604	-
17	Daoy Chips					4	
18							
19							
20							
21							
22							
23							-
24	Total						18,000.00
- I	Payment approved by MD:					9	
Prepared by				Approved by:		MDs approval	
Name I	K Tulasi Rani					4	
Date	11-05-2023					4.	



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

