

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:		18-05-2023			
Period		From:	11-05-2023	To:	18-05-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	700.00	9,800
2	Civil work	Male helper	14	600.00	8,400
3	Civil work	Female helper	8	500.00	4,000
4	RCC work	Mason	14	700.00	9,800
5	RCC work	Male helper	14	600.00	8,400
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					40,400
Payment approved by MD:					
Prepared by:					MDs approval
Name	K.Tulasi Rani				
Date	18-05-2023				

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



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:	18-05-2023				
Period	From:	11-05-2023	To:	18-05-2023	
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	K. Tulasi Rani				
Date	18-05-2023				


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



Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Vasanthi Constructions And Developers					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:	18-05-2023						
Period	From:	11-05-2023	To:	18-05-2023			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	40	-
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				MTs	630	-
6	20MM METAL				Cum	892.5	-
7	Cement	19-03-2023	141 & 142	50	Bags	360	18,000.00
8	Robo Sand Fine	21-04-2023	31	26.16	MTs	814	21,294.24
9	Robo Sand coarse				cum	4500	-
10	RMC M25						
11	Binding Wlre				MT	93208	-
12	RMC M15				cum	3,540.00	-
13	RMC M20				cum	4,200.00	-
14	Steel 16mm 550 Grade				Kgs	62.00	-
15	Steel 12mm 550 Grade				Kgs	63.00	-
16	Cement				Bags	329	-
17	baby chips				MTs	604	-
18							
19							
20							
21							
22							
23							
24							
25							
Total							39,294.24
Payment approved by MD:							
Prepared by:					Approved by:		
Name	K.Tulasi Rani					MDs approval	
Date	18-05-2023						

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