

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:		25-05-2023			
Period		From:	18-05-2023	To:	25-05-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	47	700.00	32,900
2	Civil work	Male helper	45	600.00	27,000
3	Civil work	Female helper	21	500.00	10,500
4	RCC work	Mason	47	700.00	32,900
5	RCC work	Male helper	45	600.00	27,000
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				1,30,300
Payment approved by MD:					MDs approval
Prepared by:					
Name	K.Tulasi rani				
Date	25-05-2023				



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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:		25-05-2023			
Period		From:	18-05-2023	To:	25-05-2023
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3		-	-	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	K.Tulasi rani				
Date	25-05-2023				


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



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:		25-05-2023					
Period		From:		18-05-2023 To:		25-05-2023	
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	308	-
5	cement blocks 4X8X16	09-05-23,20-05-23	723 & 734	1200	nos	27.00	32,400.00
6	cement blocks 6X8X16	16-05-2023	733	400	nos	39.00	15,600.00
7	RMC M25				cum	4500	-
8	RMC M20				cum	4700	-
9	RMC M10				Mts	3750	-
10	Coarse sand				Mts	630	-
11	Fine sand	24-05-2023	122	9.68	Mts	840	8,131.20
12	Coarse sand	20-05-2023	121	27.85	Mts	609	16,960.65
13	Plastering Sand ROBO				Mts	918.75	-
14	cement blocks 6X8X16				nos	39.00	-
15	cement blocks 4X8X16				nos	27.14	-
16	20mm metal	25-05-2023	123	9.8	Mts	708.00	6,938.40
17	TMT 8mm				MTS	68,794.00	-
18	TMT 10mm				MTS	69,974.00	-
19	TMT 12mm				MTS	69,974.00	-
20	Binding wire				MTS	81420	-
21	RMC M20				cum	4200	-
Total							80,030.25
Payment approved by MD:							
Prepared by:				Approved by:		MD's approval	
Name		K. Jubasi rani					
Date		25-05-2023					

APPROVED BY

25 MAY 2023

K PURUSHOTHAM

Signature (Date and Sign here)