

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		01-06-2023			
Period		From:	25-05-2023	To:	31-05-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	700.00	7,000
2	Civil work	Male helper	10	600.00	6,000
3	Civil work	Female helper	9	500.00	4,500
4	RCC work	Mason	10	700.00	7,000
5	RCC work	Male helper	10	600.00	6,000
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				30,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi Rani				
Date	01-06-2023				

APPROVED BY

01 JUN 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

I

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		01-06-2023			
Period		From:	25-05-2023	To:	31-05-2023
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name	K.Tulasi Rani				MDs approval
Date	01-06-2023				

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

[Handwritten signature]

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rekha pandey					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		01-06-2023					
Period		From:	25-05-2023	To:	31-05-2023		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	22-05-2023 & 30-05-23	100116 & 100120	950.00	Nos	34	32,300.00
2	Solid Bricks 4X8X16	23-05-2023	100117 & 100118	1000	Nos	24	24,000.00
3	Solid Bricks 6X8X12				Nos	34	-
4	Robo Sand Fine				Cft	34	-
5	Robo Sand coarse				Cft	27	-
6	Steel 8mm 550 Grade				MT	67,496.00	-
7	Steel 10mm 550 Grade				MT	66,316.00	-
8	Steel 16mm 550 Grade				MT	66,316.00	-
9	Steel 16mm 550 Grade				cum	68,794.00	-
10	Binding Wlre				kgs	90	-
11	RMC				cum	4,200.00	-
12	Gova Thdaka				Nos	300.00	-
13	Steel 16mm 550 Grade				MT	63,130.00	-
14	Steel 10mm 550 Grade				MT	64,310.00	-
15	20MM METAL				Cft	29.00	-
16	Scaffoldings				Nos	85	-
17	Cement				Bags	315	-
18	Ballis						
19	Gova Thdaka						
20							
21							
22							
23							
24							
	Total						56,300.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K.Tulasi Rani						
Date	01-06-2023						

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