

# 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:                      |                | 08-06-2023               |            |        |              |
| Period                     |                | From:                    | 01-06-2023 | To:    | 07-06-2023   |
|                            |                |                          |            |        |              |
| Sl. No.                    | Work Type      | Worker Type              | Quantity   | Rate   | Amount       |
| 1                          | Civil work     | Mason                    | 47         | 575.00 | 27,025       |
| 2                          | Civil work     | Male helper              | 47         | 575.00 | 27,025       |
| 3                          | Civil work     | Female helper            | 23         | 575.00 | 13,225       |
| 4                          | RCC work       | Mason                    | 47         | 575.00 | 27,025       |
| 5                          | RCC work       | Male helper              | 47         | 575.00 | 27,025       |
| 6                          | RCC work       | Female helper            |            | -      | -            |
| 7                          | Earth work     | Mason                    | -          |        | -            |
| 8                          | Earth work     | Male helper              | -          | 575.00 | -            |
| 9                          | Earth work     | Female helper            | -          | 575.00 | -            |
| 10                         | Electrician    | Mason                    |            |        | -            |
| 11                         | Electrician    | Male helper              |            |        | -            |
| 12                         |                |                          |            |        | -            |
| 13                         |                |                          |            |        | -            |
| 15                         |                |                          |            |        | -            |
| 16                         |                |                          |            |        | -            |
| 17                         |                |                          |            |        | -            |
| 18                         |                |                          |            |        | -            |
| 19                         |                |                          |            |        | -            |
| 20                         |                |                          |            |        | -            |
|                            | Total          |                          |            |        | 1,21,325     |
| Payment approved by MD:    |                |                          |            |        |              |
| Prepared by:               |                |                          |            |        | MDs approval |
| Name                       | K. Tulasi rani |                          |            |        |              |
| Date                       | 08-06-2023     |                          |            |        |              |




# 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:                      | 08-06-2023             |                          |          |              |        |
| Period                     | From:                  | 01-06-2023               | To:      | 07-06-2023   |        |
| 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                       | 08-06-2023             |                          |          |              |        |

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

Anx - C - Material received

|                               |                      |                          |                 |              |       |                |             |
|-------------------------------|----------------------|--------------------------|-----------------|--------------|-------|----------------|-------------|
| Annexure - C - send weekly    |                      |                          |                 |              |       |                |             |
| Details of magterial received |                      |                          |                 |              |       |                |             |
| Name of contractor:           |                      | MD. Ishaq                |                 |              |       |                |             |
| Company name:                 |                      | Silver Oak Villas Part-3 |                 |              |       |                |             |
| Project name:                 |                      | Silver Oak Villas Part-3 |                 |              |       |                |             |
| Date:                         |                      | 08-06-2023               |                 |              |       |                |             |
| Period                        |                      | From:                    |                 | 01-06-2023   |       | To: 07-06-2023 |             |
| 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 |                          |                 |              | nos   | 27.00          | -           |
| 6                             | cement blocks 6X8X16 |                          |                 |              | nos   | 39.00          | -           |
| 7                             | RMC M25              |                          |                 |              | cum   | 4500           | -           |
| 8                             | RMC M20              | 01-06-2023               | 742 & 743 & 744 | 15           | cum   | 4200           | 63,000.00   |
| 9                             | RMC M10              |                          |                 |              | Mts   | 3750           | -           |
| 10                            | Coarse sand          |                          |                 |              | Mts   | 630            | -           |
| 11                            | Fine sand            |                          |                 |              | Mts   | 840            | -           |
| 12                            | Coarse sand          | 07-06-2023               | 124 & 125       | 58           | Mts   | 610            | 35,380.00   |
| 13                            | Plastering Sand ROBO |                          |                 |              | Mts   | 918.75         | -           |
| 14                            | cement blocks 6X8X16 |                          |                 |              | nos   | 39.00          | -           |
| 15                            | cement blocks 4X8X16 |                          |                 |              | nos   | 27.14          | -           |
| 16                            | 20mm metal           |                          |                 |              | Mts   | 708.00         | -           |
| 17                            | TMT 8mm              | 30-05-2023               | 741             | 4.13         | Tns   | 65,322.00      | 2,69,779.86 |
| 18                            | TMT 10mm             | 30-05-2023               | 741             | 2.17         | Tns   | 65,322.00      | 1,41,748.74 |
| 19                            | TMT 12mm             | 30-05-2023               | 741             | 4.10         | Tns   | 65,322.00      | 2,67,820.20 |
| 20                            | Binding wire         |                          |                 |              | MTS   | 81420          | -           |
| 21                            | RMC M20              |                          |                 |              | cum   | 4200           | -           |
| Total                         |                      |                          |                 |              |       |                | 7,77,728.80 |
| Payment approved by MD:       |                      |                          |                 |              |       |                |             |
| Prepared by:                  |                      |                          |                 | Approved by: |       | MDs approval   |             |
| Name                          | K.Tulasi rani        |                          |                 |              |       |                |             |
| Date                          | 08-06-2023           |                          |                 |              |       |                |             |

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