

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:	15-06-2023				
Period	From:	08-06-2023	To:	14-06-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	575.00	24,150
2	Civil work	Male helper	42	575.00	24,150
3	Civil work	Female helper	21	575.00	12,075
4	RCC work	Mason	42	575.00	24,150
5	RCC work	Male helper	42	575.00	24,150
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					1,08,675
Payment approved by MD:					
Prepared by:					MDs approval
Name	K. Tulasi rani				
Date	15-06-2023				

APPROVED BY
15 JUN 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		15-06-2023			
Period		From:	08-06-2023	To:	14-06-2023
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	15-06-2023				

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15 JUN 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:		15-06-2023					
Period		From:		08-06-2023		To: 14-06-2023	
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	10-06-2023	126	10.17	Mts	603	6,132.51
4	Cement	08-06-2023	757	220	Bags	285	62,700.00
5	cement blocks 4X8X16	14-06-2023	745,749,752,	1800	nos	27.00	48,600.00
6	cement blocks 6X8X16	14-06-2023	746&747,750,755,760,762,764,765	3600	nos	39.00	1,40,400.00
7	RMC M25	12-06-2023	758 & 759	9	cum	4400	39,600.00
8	RMC M20 (SI)	12-06-2023	751 & 756	15	cum	4200	63,000.00
9	RMC M10	13-06-2023	761 & 763	12	Mts	4000	48,000.00
10	RMC M20 (hitech)	07-06-2023	753 & 754	15	cum	5000	75,000.00
11	Coarse sand				Mts	630	-
12	Fine sand				Mts	840	-
13	Coarse sand				Mts	610	-
14	Plastering Sand ROBO				Mts	918.75	-
15	cement blocks 6X8X16				nos	39.00	-
16	cement blocks 4X8X16				nos	27.14	-
17	20mm metal				Mts	708.00	-
18	TMT 8mm				Tns	65,322.00	-
19	TMT 10mm				Tns	65,322.00	-
20	TMT 12mm				Tns	65,322.00	-
21	Binding wire				MTS	81420	-
22	Metal Aggregate	10-06-2023	127	9.72	MTS	709	6,891.48
Total							4,90,323.99
Payment approved by MD:							
Prepared by:				Approved by:			
Name		K. Tulasi rani				MDs approval	
Date		15-06-2023					

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