

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:                      | 29-06-2023     |                          |          |            |        |
| Period                     | From:          | 22-06-2023               | To:      | 28-06-2023 |        |
| Sl. No.                    | Work Type      | Worker Type              | Quantity | Rate       | Amount |
| 1                          | Civil work     | Mason                    | 21       | 700.00     | 14,700 |
| 2                          | Civil work     | Male helper              | 21       | 700.00     | 14,700 |
| 3                          | Civil work     | Female helper            | 16       | 550.00     | 8,800  |
| 4                          | RCC work       | Mason                    | 21       | 700.00     | 14,700 |
| 5                          | RCC work       | Male helper              | 21       | 700.00     | 14,700 |
| 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                      |                |                          |          |            | 67,600 |
| Payment approved by MD:    |                |                          |          |            |        |
| Prepared by:               |                | MDs approval             |          |            |        |
| Name                       | K. Tulasi Rani |                          |          |            |        |
| Date                       | 29-06-2023     |                          |          |            |        |

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

Certified by:  
K. Tulasi Rani  
Asst. Engineer  
SILVER OAK VILLAS LLP

# 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:               | 29-06-2023               |            |     |            |
| Period              | From:                    | 22-06-2023 | To: | 28-06-2023 |

| Sl. No.      | Equipment Type          | Quantity | Rate     | Units   | Amount       |
|--------------|-------------------------|----------|----------|---------|--------------|
| 1            | JCB                     | -        | 950.00   | Per Hrs | -            |
| 2            | Tractor Without labour  | -        | 2,100.00 | Per day | -            |
| 3            | 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: |                         |          |          |         | MDs approval |
| Name         | K.Tulasi Rani           |          |          |         |              |
| Date         | 29-06-2023              |          |          |         |              |

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Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Rekha pandey

Company name:

Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date:

29-06-2023

Period

From:

22-06-2023

To:

28-06-2023

| Sl. No. | Material type        | Received date | Inward no.             | Quantity | Units | Rate      | Amount      |
|---------|----------------------|---------------|------------------------|----------|-------|-----------|-------------|
| 1       | Solid Bricks 6X8X16  |               |                        |          | Nos   | 39        | -           |
| 2       | Solid Bricks 4X8X16  | 27-06-2023    | 100135                 | 700      | Nos   | 27        | 18,900.00   |
| 3       | Solid Bricks 6X8X12  |               |                        |          | Nos   | 34        | -           |
| 4       | Robo Sand Fine       | 27-06-2023    | 100027                 | 14.95    | Mts   | 787       | 11,765.65   |
| 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 M20              | 19-06-2023    | 100130& 100131& 100132 | 15       | cum   | 4,200.00  | 63,000.00   |
| 12      | RMC M25              | 25-06-2023    | 100134                 | 3        | cum   | 4,400.00  | 13,200.00   |
| 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               | 29-06-2023    | 100136                 | 150      | Bags  | 305       | 45,750.00   |
| 18      | Ballis               |               |                        |          |       |           |             |
| 19      | Gova Thdaka          |               |                        |          |       |           |             |
| 20      |                      |               |                        |          |       |           |             |
| 21      |                      |               |                        |          |       |           |             |
| 22      |                      |               |                        |          |       |           |             |
| 23      |                      |               |                        |          |       |           |             |
| 24      |                      |               |                        |          |       |           |             |
|         | Total                |               |                        |          |       |           | 1,52,615.65 |

Certified by:

K. Tulasi Rani  
Abst. Engineer  
SILVER OAK VILLAS LLP

APPROVED BY

29 JUN 2023

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

Prepared by:

Name K. Tulasi Rani

Date 29-06-2023

Approved by:

MDs approval