

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:	06-07-2023				
Period	From:	29-06-2023	To:	05-07-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	46	700.00	32,200
2	Civil work	Male helper	46	700.00	32,200
3	Civil work	Female helper	21	550.00	11,550
4	RCC work	Mason	46	700.00	32,200
5	RCC work	Male helper	46	700.00	32,200
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				1,40,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi rani				
Date	06-07-2023				

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY



06 JUL 2023

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

Anx - B - Hire charges

Lease - 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:		06-07-2023			
Period		From:	29-06-2023	To:	05-07-2023
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	06-07-2023				

Certified by:


 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		06-07-2023					
Period		From	29-06-2023	To:	05-07-2023		
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	603	-
4	Cement	27-06-2023	790	220	Bags	290	63,800.00
5	cement blocks 4X8X16	05-07-2023	796 & 798 & 803	1800	nos	27.00	48,600.00
6	cement blocks 6X8X16	05-07-2023	795,797,799 to 802	2400	nos	39.00	93,600.00
7	RMC M25	27-06-2023	791 & 792	7	cum	4400	30,800.00
8	RMC M20	27-06-2023	793 & 794	29.5	cum	4200	1,23,900.00
9	Coarse sand	06-07-2023	130 & 131	57	Mts	609	34,713.00
10	Fine sand				Mts	840	-
11	Coarse sand				Mts	610	-
12	Plastering Sand ROBO				Mts	918.75	-
13	cement blocks 6X8X16				nos	39.00	-
14	cement blocks 4X8X16				nos	27.14	-
15	20mm metal				Mts	708.00	-
16	TMT 8mm				Tns	65,125.00	-
17	TMT 12mm				Tns	63,950.00	-
18	TMT 16mm				Tns	63,950.00	-
19	Binding wire				MTS	81420	-
20	Metal Aggregate				MTS	709	-
	Total						3,95,413.00
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	K.Tulasi rani						
Date	06-07-2023						

APPROVED BY
6 JUL 2023
K. PURSHOTHAM
Project Manager - Silver Oak Villas Part-III

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