

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:	13-07-2023				
Period	From:	06-06-2023	To:	12-07-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	48	700.00	33,600
2	Civil work	Male helper	48	700.00	33,600
3	Civil work	Female helper	21	550.00	11,550
4	RCC work	Mason	48	700.00	33,600
5	RCC work	Male helper	48	700.00	33,600
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					1,45,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi rani				
Date	13-07-2023				

APPROVED BY
13 JUL 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		13-07-2023			
Period		From:	06-07-2023	To:	12-07-2023
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				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	13-07-2023				

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

Certified by:
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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:		13-07-2023					
Period		From		06-07-2023		To: 12-07-2023	
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				Bags	290	-
5	cement blocks 4X8X16	12-07-2023	807,814 & 816	1800	nos	27.00	48,600.00
6	cement blocks 6X8X16	12-07-2023	805,808,813,815 & 817 to 820	3200	nos	39.00	1,24,800.00
7	RMC M25				cum	4400	-
8	RMC M20 (SI)				cum	4200	-
9	RMC M10				Mts	4000	-
10	RMC M20				cum	4200	-
11	Coarse sand				Mts	610	-
12	Fine sand				Mts	840	-
13	Coarse sand	12-07-2023	133	31.86	Mts	609	19,402.74
14	Plastering Sand ROBO				Mts	918.75	-
15	cement blocks 6X8X16				nos	39.00	-
16	cement blocks 4X8X16				nos	27.14	-
17	20mm metal	12-07-2023	129 & 132	46	Mts	709.00	32,614.00
18	TMT 8mm				Tns	65,125.00	-
19	TMT 12mm				Tns	63,950.00	-
20	TMT 16mm				Tns	63,950.00	-
21	Binding wire				MTS	81420	-
22	Metal Aggregate				MTS	709	-
	Total						2,25,416.74
Payment approved by MD:							
Prepared by:		K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		Approved by:		MDs approval	
Name	K. Tulasi rani						
Date	13-07-2023						

APPROVED BY
13 JUL 2023

Certified by:
K. Tulasi Rani
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