

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:	20-07-2023				
Period	From:	13-07-2023	To:	19-07-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	700.00	17,500
2	Civil work	Male helper	25	700.00	17,500
3	Civil work	Female helper	18	550.00	9,900
4	RCC work	Mason	25	700.00	17,500
5	RCC work	Male helper	25	700.00	17,500
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					79,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	K.Tulasi Rani				
Date	20-07-2023				

APPROVED BY
20 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:		Rekha pandey			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	20-07-2023				
Period	From:	13-07-2023	To:	19-07-2023	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3	Hitachi		2,100.00	nos	-
4				nos	-
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	20-07-2023				

APPROVED BY

20 JUL 2023
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rekha pandey					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		20-07-2023					
Period		From:	13-07-2023	To:	19-07-2023		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	15-07-2023	100142	500.00	Nos	32	16,000.00
2	Solid Bricks 4X8X16				Nos	27	-
3	Solid Bricks 6X8X12				Nos	34	-
4	Robo Sand Fine	18-07-2023	100031	627	CFT	34	21,318.00
5	Robo Sand coarse	17-07-2023	100030	805	Cft	25	20,125.00
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				cum	4,200.00	-
12	RMC M25				cum	4,400.00	-
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	15-07-2023	100143	150	Bags	305	45,750.00
18	Ballis				Nos	150.00	-
19	Gova Thdaka				Nos	350	350
20	SS SCrews				Nos	2,176.00	4,352.00
21	ply wood sheet 12mm	19-07-2023	100145	2.00	Nos		
22							
23							
24							
Total							1,07,895.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	K.Tulasi Rani	MDs approval					
Date	20-07-2023						

APPROVED BY

20 JUL 2023

K. PURSHOTHAM

Project Manager, Silver Oak Villas Part III

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP