

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:		03-08-2023			
Period		From:	27-07-2023	To:	02-08-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	700.00	14,000
2	Civil work	Male helper	20	700.00	14,000
3	Civil work	Female helper	8	550.00	4,400
4	RCC work	Mason	20	700.00	14,000
5	RCC work	Male helper	20	700.00	14,000
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				60,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi Rani				
Date	03-08-2023				

APPROVED BY
03 AUG 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:		03-08-2023			
Period		From:	27-07-2023	To:	02-08-2023
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	03-08-2023				


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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:		03-08-2023					
Period		From:		27-07-2023		To: 02-08-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	32	-
2	Solid Bricks 4X8X16	02-08-2023	100150	700.00	Nos	27	18,900.00
3	Solid Bricks 6X8X12				Nos	34	-
4	Robo Sand Fine	03-08-2023	1,00,03,21,00,033	1474	tns	34	50,116.00
5	Robo Sand coarse				Cft	25	-
6	Steel 12mm	28-07-2023	100147	4.88	Tns	59,100.00	2,88,408.00
7	Steel 8mm	28-07-2023	100148	7.80	Tns	60,150.00	4,69,170.00
8	Steel 16mm	28-07-2023	100147	3.22	Tns	59,100.00	1,90,302.00
9	Steel 10mm	28-07-2023	100148	1.2	Tns	60,150.00	72,180.00
10	Binding Wlre	28-07-2023	100147	0.25	Tns	79000	19,750.00
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	31-07-2023	100149	150	Bags	305	45,750.00
18	Ballis				Nos	150.00	-
19	Gova Thdaka				Nos	350	-
20	SS SCrews				Nos	2,176.00	-
21	ply wood sheet 12mm						-
22							-
23							-
24							-
Total							11,54,576.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name K.Tulasi Rani		MDs approval					
Date 03-08-2023							

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

Sanitized by:
K. Tulasi Rani
Project Engineer
SILVER OAK VILLAS LTD.