

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:		17-08-2023	10-08-2023	To:	16-08-2023
Period		From:			
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	12	550.00	6,600
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		550.00	-
8	Earth work	Male helper		500.00	-
9	Earth work	Female helper			-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					65,400
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	K. Tulasi Rani				
Date	17-08-2023				

APPROVED BY
17 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:	17-08-2023			
Period	From:	10-08-2023	To:	16-08-2023
Sl. No.	Equipment Type	Quantity	Rate	Units
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	17-08-2023			

APPROVED BY

17 AUG 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 material received							
Name of contractor:		Rekha pandey					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		17-08-2023					
Period		From:		10-08-2023		To: 16-08-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	32	-
2	Solid Bricks 4X8X16				Nos	27	-
3	Solid Bricks 6X8X12				Nos	34	-
4	Robo Sand Fine				tns	34	-
5	Robo Sand coarse				Cft	25	-
6	Steel 12mm				Tns	59,100.00	-
7	Steel 8mm				Tns	60,150.00	-
8	Steel 16mm				Tns	59,100.00	-
9	Steel 10mm				Tns	60,150.00	-
10	RMC M10	14-08-2023	100159 to 100161	18	cum	3,800.00	68,400.00
11	RMC M20	14-08-2023	100158	3	cum	4,200.00	12,600.00
12	RMC M25	14-08-2023	100156	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	12-08-2023	100157	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							1,39,950.00
Payment approved by:							
Prepared by:							
Name	K. Tulasi Rani				Approved by:		MDs approval
Date	17-08-2023						

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS L.P.

APPROVED BY

17 AUG 2'23

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