

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:		31-08-2023			
Period		From:	24-08-2023	To:	30-08-2023
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	15	550.00	8,250
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			-
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					67,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi Rani				
Date	31-08-2023				

APPROVED BY
31 AUG 2023
K. PURSHOTAM
Pr. incl 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:		31-08-2023			
Period		From:	24-08-2023	To:	30-08-2023
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	31-08-2023				

APPROVED BY

31 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:

31-08-2023

Period

From:

24-08-2023

To:

30-08-2023

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	28-08-2023	100164	500.00	Nos	31	15,500.00
2	Solid Bricks 4X8X16				Nos	22	-
3	Solid Bricks 6X8X12				Nos	34	-
4	Robo Sand Fine	28-08-2023	1,00,036	663	Cft	24	15,912.00
5	Robo Sand coarse	30-08-2023	100038	409	Cft	24	9,816.00
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				cum	3,800.00	-
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	12MM METAL	29-08-2023	100037	465.00	Cft	24.00	11,160.00
16	Scaffoldings				Nos	85	-
17	Cement				Bags	305	-
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						52,388.00
	Payment approved by MD:						

Certified by:

 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 31 AUG 2023
 K. PURESHTHAM
 Project Manager (Silver Oak Villas Part-III)

Prepared by:

Name K. Tulasi Rani

Date

31-08-2023

Approved by:

MDs approval