

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:		21-09-2023			
Period		From:	14-09-2023	To:	20-09-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	700.00	21,000
2	Civil work	Male helper	30	700.00	21,000
3	Civil work	Female helper	12	550.00	6,600
4	RCC work	Mason	30	700.00	21,000
5	RCC work	Male helper	30	700.00	21,000
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					90,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi rani				
Date	21-09-2023				

APPROVED BY
21 SEP 2023
K. TULASI RANI
Asst. Engineer
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:		21-09-2023			
Period		From:	14-09-2023	To:	20-09-2023
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	21-09-2023				

APPROVED BY
21 SEP 2023
K. PUSCHOTAM

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:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		21-09-2023					
Period		From		14-09-2023 To:		20-09-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS				NOS	5.8	-
2	Binding wire				kgs	94.4	-
3	Baby Chips				Cft	24	-
4	cement blocks 4X8X16				nos	27	-
5	cement blocks 6X8X16				nos	39.00	-
6	cement	13-09-2023	870	250	nos	278.00	69,500.00
7	RMC M25				cum	5199	-
8	RMC M20				cum	4200	-
9	RMC M10				Mts	3800	-
10	MSCTD Bars				Kgs	62.5	-
11	Coarse sand				Mts	616	-
12	Fine sand	15-09-23,19-09-23	148 & 149	1290	CFT	40	51,600.00
13	Coarse sand				Mts	609	-
14	Plastering Sand ROBO				Mts	918.75	-
15	cement blocks 6X8X16				nos	39.00	-
16	cement blocks 4X8X16				nos	27.14	-
17	MSCTD Bars				Kgs	65.00	-
18	TMT 8mm				Tns	65,125.00	-
19	Auto charges				Nos	700.00	-
20	Thadu				Nos	150.00	-
21	18' Balliyas				Nos	140	-
22	10' Gova tadaka				Nos	260	-
Total							
Payment approved by MD:							1,21,100.00
Prepared by:				Approved by:		MDs approval	
Name	K.Tulasi rani						
Date	21-09-2023						

APPROVED BY
21 SEP 2023
K. TULASI RANI

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP