

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:		05-10-2023			
Period		From:	28-09-2023	To:	04-10-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	35	700.00	24,500
2	Civil work	Male helper	35	700.00	24,500
3	Civil work	Female helper	12	550.00	6,600
4	RCC work	Mason	35	700.00	24,500
5	RCC work	Male helper	35	700.00	24,500
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,04,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi rani				
Date	05-10-2023				

APPROVED BY
05 OCT 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		05-10-2023			
Period		From:	28-09-2023	To:	04-10-2023
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	05-10-2023				

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

Certified by:
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Asst. Engineer
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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:	05-10-2023						
Period	From	28-09-2023	To:	04-10-2023			
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	14-09-2023	569 & 871	1200	nos	27	32,400.00
5	cement blocks 6X8X16				nos	39.00	-
6	cement	29-09-2023	872	250	nos	275.00	68,750.00
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	03-10-2023	152	1019	CFT	35.7	36,378.30
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							1,37,528.30
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K.Tulasi rani						
Date	05-10-2023						

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

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