

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:	09-11-2023				
Period	From:	02-11-2023	To:	08-11-2023	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	23	700.00	16,100
2	Civil work	Male helper	23	700.00	16,100
3	Civil work	Female helper	10	550.00	5,500
4	RCC work	Mason	23	700.00	16,100
5	RCC work	Male helper	23	700.00	16,100
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					69,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name	K.Tulasi rani				
Date	09-11-2023				

APPROVED BY
10 NOV 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:	09-11-2023				
Period	From:	02-11-2023	To:	08-11-2023	
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					-
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	09-11-2023				

APPROVED BY
10 NOV 2023
K. PURSHOTHAM
Pr. Incl 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:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		09-11-2023					
Period		From		02-11-2023 To:		08-11-2023	
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				nos	310.00	-
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	03-11-2023	159	689	Cft	36	24,804.00
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							24,804.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	K. Tulasi rani						
Date	09-11-2023						

APPROVED BY
10 NOV 2023
 K. PURSHOTHAM
 Pr. Inr Manager (Silver Oak Villas Part-III)

Certified by:

 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS LLP

Mohd Ishaq
Silver Oak Villas Part III

58516

159

Date / Time 03-11-2023 10:15:00	Veh No TS08UB1323	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 689.00	Rate 34.00	GST% 0.00	Value 23426.00
DC No	DC Date	Bill No	Bill Date

Item Name

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

ishaq

Remarks:-

Rupees : Twenty Three Thousand Four Hundred Twenty Six Only.



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