

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:		16-11-2023			
Period		From:	09-11-2023	To:	15-11-2023
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	700.00	14,000
2	Civil work	Male helper	20	700.00	14,000
3	Civil work	Female helper	10	550.00	5,500
4	RCC work	Mason	20	700.00	14,000
5	RCC work	Male helper	20	700.00	14,000
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				61,500
	Payment approved by MD:				
Prepared by:				MDs approval	
Name	K.Tulasi Rani				
Date	16-11-2023				



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:		16-11-2023			
Period		From:	09-11-2023	To:	15-11-2023
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3	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	16-11-2023				

APPROVED BY
16 NOV 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:		16-11-2023					
Period		From:		09-11-2023 To:		15-11-2023	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16				Nos	31	-
2	Solid Bricks 4X8X16				Nos	22	-
3	Solid Bricks 6X8X12				Nos	31	-
4	Robo Sand Fine				Cft	34	-
5	Robo Sand coarse				Cft	24	-
6	Steel 12mm				Tns	62.00	-
7	Steel 8mm				Tns	63.50	-
8	Steel 16mm				Tns	59,100.00	-
9	Steel 10mm				Tns	60,150.00	-
10	RMC M10	11-11-2023	100191 to 100194	24	cum	3,800.00	91,200.00
11	RMC M20				cum	4,550.00	-
12	RMC M25				cum	4,600.00	-
13	Steel 16mm 550 Grade				MT	63,130.00	-
14	Steel 10mm 550 Grade				MT	64,310.00	-
15	20MM METAL				Cft	28.00	-
16	Scaffoldings				Nos	85	-
17	Cement	14-11-2023	100195	150	Bags	330	49,500.00
18	Ballis						
19	Gova Thdaka				Nos	150.00	-
20	SS SCrews				Nos	350	-
21	ply wood sheet 12mm				Nos	2,176.00	-
22							
23							
24							
Total							-
Payment approved by MD:		1,40,700.00					
Prepared by:		Approved by:					
Name	K. Tulasi Rani	MDs approval					
Date	16-11-2023						

APPROVED BY

16 NOV 2023

K. PURSHOTHAM

Project Manager, (Silver Oak Villas Part III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP