

# 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:                      | 01-12-2023    |                          |          |            |              |
| Period                     | From:         | 23-11-2023               | To:      | 30-11-2023 |              |
|                            |               |                          |          |            |              |
| Sl. No.                    | Work Type     | Worker Type              | Quantity | Rate       | Amount       |
| 1                          | Civil work    | Mason                    | 25       | 700.00     | 17,500       |
| 2                          | Civil work    | Male helper              | 25       | 700.00     | 17,500       |
| 3                          | Civil work    | Female helper            | 20       | 550.00     | 11,000       |
| 4                          | RCC work      | Mason                    | 25       | 700.00     | 17,500       |
| 5                          | RCC work      | Male helper              | 25       | 700.00     | 17,500       |
| 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                      |               |                          |          |            | 81,000       |
| Payment approved by MD:    |               |                          |          |            |              |
| Prepared by:               |               |                          |          |            | MDs approval |
| Name                       | K.Tulasi rani |                          |          |            |              |
| Date                       | 01-12-2023    |                          |          |            |              |

# 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:                      |                         | 01-12-2023               |            |         |              |
| Period                     |                         | From:                    | 23-11-2023 | To:     | 30-11-2023   |
|                            |                         |                          |            |         |              |
| 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                       | 01-12-2023              |                          |            |         |              |

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:                        |                      | 01-12-2023               |            |              |              |           |           |
| Period                       |                      | From                     | 23-11-2023 | To:          | 30-11-2023   |           |           |
| 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          | 305.00    | -         |
| 7                            | RMC M25              |                          |            |              | cum          | 5199      | -         |
| 8                            | RMC M20              |                          |            |              | cum          | 4200      | -         |
| 9                            | RMC M10              |                          |            |              | Cum          | 3700      | -         |
| 10                           | MSCTD Bars           |                          |            |              | Kgs          | 62.5      | -         |
| 11                           | Coarse sand          |                          |            |              | Mts          | 616       | -         |
| 12                           | Fine sand            | 25-11-2023               | 161        | 995          | Cft          | 35.7      | 35,521.50 |
| 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                |                          |            |              |              |           | 35,521.50 |
| Payment approved by MD:      |                      |                          |            |              |              |           |           |
| Prepared by:                 |                      |                          |            | Approved by: | MDs approval |           |           |
| Name                         | K.Tulasi rani        |                          |            |              |              |           |           |
| Date                         | 01-12-2023           |                          |            |              |              |           |           |