

Anx - A - Attendance details

O/P

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		KSR Builders			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		19.03.2020			
Period		From:	12.03.2020	To:	18.03.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	550.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	600.00	-
7	Earth work	Mason	-	700.00	-
8	Earth work	Male helper	-	800.00	-
9	Earth work	Female helper	-	900.00	-
10	Electrician	Mason	-	1,000.00	-
11	Electrician	Male helper	-	1,100.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	19.03.2020				


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Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		KSR Builders			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		19.03.2020			
Period		From:	12.03.2020	To:	18.03.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			-	nos	-
2			-	nos	-
3			-	nos	-
4			400.00	nos	-
5			500.00	nos	-
6			600.00	nos	-
7			700.00	nos	-
8			800.00	nos	-
9			900.00	nos	-
10			1,000.00	nos	-
11			1,100.00	nos	-
12			1,200.00	nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	19.03.2020				


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Anx - C - Material received

Annexure - C - send weekly											
Details of material received		KSR Builders									
Name of contractor:		SOV LLP									
Company name:		Silver Oak Villas									
Project name:		19.03.2020		12.03.2020		To:		18.03.2020			
Date:		From:									
Period											
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1							-				
2							-				
3							-				
4							-				
5							-				
6							-				
7							-				
8							-				
9							-				
10							-				
11							-				
12							-				
13							-				
14							-				
15							-				
16							-				
17							-				
18							-				
19							-				
20							-				
21							-				
22							-				
23							-				
24							-				
Total											
Payment approved by MD:											
Prepared by:											
Name											
Date		19.03.2020									

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Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		KSR Builders										
Project name:		SOV LLP										
Date:		19.03.2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	69	2Bhk	1,100	28-Jul-18	20-Sep-18	29-Nov-18	30-Nov-19	22-Jan-20				
2	70	3Bhk	2,040	28-Jul-18	20-Sep-18	13-Jul-19	11-Feb-20	16-Mar-20				
3	71	2Bhk	-	28-Jul-18	25-Sep-18	5-Feb-19	18-Oct-19	9-Mar-20				
4	72	2Bhk	-	28-Jul-18	26-Oct-18	5-Feb-19	11-Feb-20	9-Mar-20				
5	73	4Bhk	-	8-Aug-18	3-Nov-18	24-Sep-19						
6	74	3Bhk	2,040	8-Aug-18	15-Nov-18	2-Jan-20						
7	75	2Bhk	1,100	18-Aug-18	10-Nov-18	20-Apr-19						
8	76	3Bhk	2,040	18-Aug-18	22-Nov-18	24-Sep-19						
9	77	3Bhk	2,040	11-Jun-18	25-Sep-18	23-Nov-18	14-Nov-19	29-Jan-20				
10	78	2Bhk	1,100	8-Jun-18	30-Aug-18	26-Oct-18	16-Sep-19	2-Jan-20	7-Mar-20			
11	79	2Bhk	1,100	8-Jun-18	25-Aug-18	24-Oct-18	20-Aug-19	13-Feb-20				
12	80	3Bhk	2,040	8-Jun-18	23-Aug-18	22-Nov-18	16-Sep-19	8-Jan-20				
13	81	3Bhk	2,040	7-Jun-18	9-Aug-18	20-Nov-18	30-Jan-20	11-Feb-20				
14	82	Mort-3Bhk	2,040	7-Jun-18	7-Aug-18	30-Oct-18						
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