

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
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	22	575.00	12,650
2	Civil work	Male helper	22	400.00	8,800
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper			-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					21,450
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	19.03.2020				


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 20 MAR 2020
 K. PURSHOTHAM
 ASST. PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		19.03.2020			
Period		From:	12-03-2020	To:	18-03-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.30	800.00	Per Hrs	5,840
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
3				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					9,440
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	19.03.2020				

Anx - C - Material received

Annexure - C - send weekly													
Details of material received													
Name of contractor:		Sursani Constructions											
Company name:		Silver Oak Villas Part-3											
Project name:		Silver Oak Villas Part-3											
Date:		19.03.2020											
Period:		From:		12-03-2020		To:		18-03-2020					
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													
Prepared by:								Approved by:				MDs approval	
Name													
Date		19.03.2020											

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Anx - D - Milestone report

Annexure - D - send weekly									
Mile stone report for CR-									
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
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
1	122	A2-3bhk	2,040						
2	123	A2-3bhk	2,040						
3	124	A2-3bhk	2,040						
4	125	A2-3bhk	2,040						
5	126	A2-3bhk	2,040	25-Jan-20					
6	127	A2-3bhk	2,040	16-Jan-20					
7	128	A2-3bhk	2,040	5-Dec-19	27-Feb-20				
8	129	A1-3bhk	2,040	5-Dec-19	20-Feb-20				
9	130	A1-3bhk	2,040	16-Jan-20	5-Mar-20				
10	131	A1-3bhk	2,040	7-Feb-20					
11	132	A1-3bhk	2,040	6-Feb-20					
12	133	A1-3bhk	2,040						
13	134	A1-3bhk	2,040						
14	135	A1-3bhk	2,040						
15	136	A1-3bhk	2,040						
16									
17									
18									
19									
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