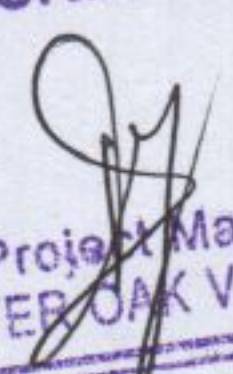
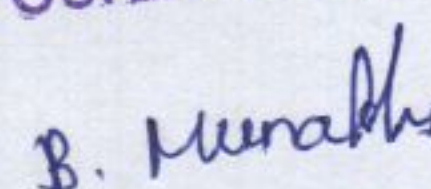


Anx - A - Attendance details

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:	12.03.2020	From:		05-03-2020	To:
Period					11-03-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	45	575.00	25,875
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	15	550.00	8,250
5	RCC work	Male helper			-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper	30	450.00	13,500
9	Earth work	Female helper	15	400.00	6,000
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					61,625
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	12.03.2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Admin Manager
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

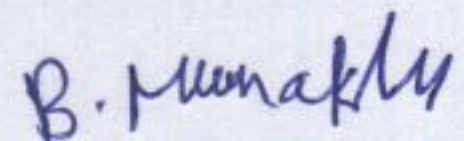
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		12.03.2020			
Period		From: 05-03-2020		To: 11-03-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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:					MDs approval
Prepared by:					
Name					
Date	12.03.2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Admin Manager
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date: _____

Period

Sursani Constructions

Silver Oak Villas Part-3

Silver Oak Villas Part-3

12.03.2020

From:

05-05-2020:10:

0707-CO-11

Material type	2	4	6

Received date

INWALD NO.

Quantity

1015

5133

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Certified by:

~~Project Manager~~

SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		Sursani Constructions							
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
Date:		12.03.2020		From:		05-03-2020		To:	
Period:						11-03-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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22									
23									
24									
Total									
Prepared by: _____									
Payment approved by MD: _____									
Approved by: _____									
MDS approval _____									
Name									
Date	12.03.2020								

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:				12.03.2020								
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	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												
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Project Manager
SILVER OAK VILLAS

Certified by:

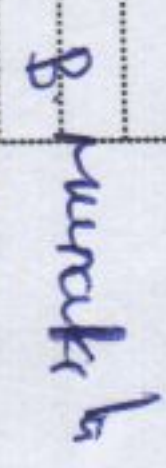
B. Murali
Admin Manager
SILVER OAK VILLAS LLP

Anx - D - Milestone report

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
33												
34												
35												
36												
37												
38												
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP