

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pande			
Company name:		Silveroak Villas			
Project name:		Silveroak Villas LLP			
Date:		07.03.19			
Period		From:	28.02.19	To:	07.03.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	26	400.00	10,400
2	earth work / civil work	Female helper	20	350.00	7,000
3	earth work / civil work	Mason	36	500.00	18,000
4	RCC work	Mason		500.00	-
5	RCC work	Mason Contractor		500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					35,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name					
Sign					
Date	07.03.19				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pande			
Company name:		Silveroak Villas			
Project name:		Silveroak Villas LLP			
Date:	07.03.19				
Period	From:	28.02.19	To:	07.03.19	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		1,000.00	hrs	-
2	Tractor tipper with labour			days	-
3	Tractor tipper without labour		1,800.00	hrs	-
4	CHIPPING MACHINE		200.00		-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name					
Sign					
Date	07.03.19				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - C - Circular no. 807(b)							
Details of magterial received							
Name of contractor:		Rekha Pande					
Company name:		Silveroak Villas					
Project name:		Silveroak Villas LLP					
Date:		07.03.19					
Period		From:		28.02.19		To:	
				07.03.19			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo Sand Fine	28.02.19	60014	300.00	cft	39.00	11,700.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
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29							-
30							-
31							-
32							-
33							-
34							-
35							-
36							-
37							-
38							-
39							-
40							-
41							-
42							-
43							-
44							-
45							-
46							-
47							-
48							-
49							-
50							-
Total							11,700.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Sign							
Date	07.03.19						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Reccomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

Annexure - D - Circular no. 807(b)												
Mile stone report for CR.												
Name of contractor:				Rekha Pande								
Company name:				Silveroak Villas								
Project name:				Silveroak Villas LLP								
Date:		07.03.19										
S No	Flat no.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	101	3Bhk	1620	1-Oct-18	1-Oct-18	26-Dec-18						
2	102	3Bhk	1617	1-Oct-18	1-Oct-18	26-Dec-18						
3	201	3Bhk	1620	29-Nov-18	29-Nov-18	17-01-2019						
4	202	3Bhk	1617	29-Nov-18	29-Nov-18	10-01-2019						
5	301	3Bhk	1620	18-Dec-18	18-Dec-18	17-01-2019						
6	302	3Bhk	1617	18-Dec-18	18-Dec-18							
7	401	3Bhk	1620	2-Jan-19	2-Jan-19							
8	402	3Bhk	1617	2-Jan-19	2-Jan-19							
9												
Note: Send report every Thursday.												

Annexure - E - Circular no. 807(b)																	
Estimate of work done																	
Name of contractor:				Rekha Pande													
Company name:				Silveroak Villas													
Project name:				Silveroak Villas LLP													
Date:				07.03.19													
										Const. Contract Rate:		280					
Rate				45		25		10		10		100		280			
		Type (2, 3, 4BHK)		Work start date		Internal 2 coats plastering		Water Proofing		External plastering		Final finishing and handover		Total percentage of work done			
S No		Flat no.		SBUA		Brick work						Construction contract value		Value of work done			
				Advance Paid								Advance adjusted		Balance payable			
1		101		1620		1-Oct-18		1		1		-		-			
2		102		1620		1-Oct-18		1		1		-		-			
3		201		1620		29-Nov-18		1		-		-		-			
4		202		1620		29-Nov-18		1		-		-		-			
5		301		1620		18-Dec-18		1		-		-		-			
6		302		1620		18-Dec-18		1		-		-		-			
7		401		1620		2-Jan-19		1		-		-		-			
8		402		1620		2-Jan-19		1		-		-		-			
		Total		12,960		8		2		-		-		-			
Note: Send report every Thursday.										A		Amount paid to contractor				14,74,862	
										B		Less: Advance paid				2,40,000	
										C		Balance payable to contractor				5,01,898	