

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		KSR Builders			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		10-04-2020			
Period		From:	27-03-2020	To:	10-04-2020
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		400.00	-
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	10-04-2020				

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:		10-04-2020			
Period		From:	27-03-2020	To:	10-04-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			100.00	nos	-
2			200.00	nos	-
3			300.00	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	10-04-2020				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		KSR Builders					
Company name:		SOV LLP					
Project name:		Silver Oak Villas					
Date:		10-04-2020					
Period		From:		27-03-2020 To:		10-04-2020	
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						-	
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	10-04-2020						

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:				KSR Builders								
Project name:				SOV LLP								
Date:				10-04-2020								
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					
2	70	3Bhk	2,040	28-Jul-18	20-Sep-18	13-Jul-19						
3	71	2Bhk	1,100	28-Jul-18	25-Sep-18	5-Feb-19	18-Oct-19					
4	72	2Bhk	1,100	28-Jul-18	26-Oct-18	5-Feb-19						
5	73	4Bhk	2,040	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				
11	79	2Bhk	1,100	8-Jun-18	25-Aug-18	24-Oct-18	20-Aug-19					
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					
14	82	Mort-3Bhk	2,040	7-Jun-18	7-Aug-18	30-Oct-18						
15												