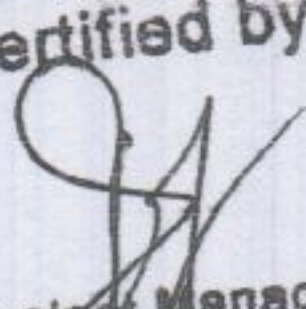
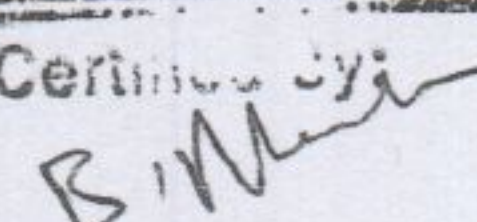


Anx - A - Attendance details

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:		14-05-2020			
Period	From:	07-05-2020	To:	14-05-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	6	550.00	3,300
5	RCC work	Male helper	6	550.00	3,300
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					6,600
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	14-05-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

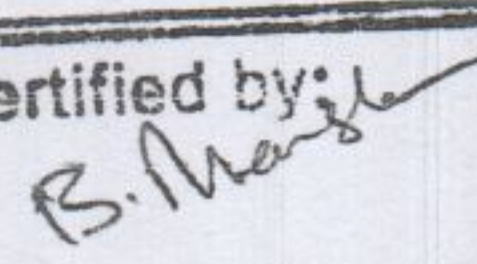
Certified by:

 Meenakshi
 Asst. Engineer
 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:		14-05-2020			
Period		From:	07-05-2020	To:	14-05-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Per Hrs	-
2	Tractor Without labour			Per day	-
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					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date		14-05-2020			

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 B. Manish
 Meenakshi
 SILVER OAK VILLAS LLP

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:		14-05-2020							
Period		From: 07-05-2020 To: 14-05-2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	20mm Metal	13-05-2020	20569	240.00	Cft	23.00	5,520.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							5,520.00		
Prepared by:									
Payment approved by MD:									
Name									
Date		14-05-2020							
Approved by:									
MDS approval									

Project Manager
SILVER OAK VILLAS

Certified by:
Meenakshi
SILVER OAK VILLAS

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-				Silver Oak Villas Part-3								
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				14-05-2020								
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												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												

Get

E.M

M

SILVER

ASS

Get

E.M

M

SILVER

ASS

Get

E.M

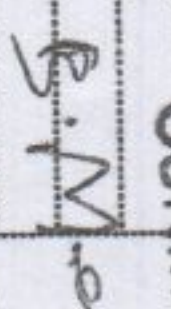
M

SILVER

ASS

Certified by:

 Project Manager
 SILVER OAK VILLAS

Certified by:

 E.M. Mohan
 SILVER OAK VILLAS