

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:		21-05-2020			
Period		From:	15-05-2020	To:	21-05-2020
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	18	550.00	9,900
5	RCC work	Male helper	-	550.00	-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	6	400.00	2,400
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					16,800
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	21-05-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 B. Murak
 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:		21-05-2020			
Period		From:	15-05-2020	To:	21-05-2020
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	21-05-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenaikshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

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:

21-05-2020

Period

From:

15-05-2020

To:

21-05-2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Robo sand	19-05-2020	20570	600.00	Ch	24.50	14,700.00	
2								
3								
4								
5								
6								
7								
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19								
20								
21								
22								
23								
24								
Total								14,700.00

Payment approved by MD:

Approved by:

MDs approval

Name: _____
Date: 21-05-2020

Certified by:
B. Murali
Moornkast
Asst. Engr
SILVER OAK VILL

Certified by:
Project 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
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												
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Annexure - D - send weekly
 Mile stone report for CR-
 Company name: Silver Oak Villas Part-3
 Project name: Silver Oak Villas Part-3
 Date: 21-05-2020
 Note: Prepare the statement for all the villas in the project.

Certified by:
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 Maam...
 Assst. 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												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Menakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP