

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		21-05-2020			
Period		From:		To:	
		15-05-2020		21-05-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	9	400.00	3,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason			-
5	RCC work	Male helper			-
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					-
Payment approved by MD:					8,775
Prepared by:					
Name					MDs approval
Date	21-05-2020				

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:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		21-05-2020			
Period		From:	15-05-2020	To:	21-05-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	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					-
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:

 Admin Manager
 SILVER OAK VILLAS LLP

Anx - C - Material received

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							-	
8							-	
9							-	
10							-	
11							-	
12							-	
13							-	
14							-	
15							-	
16							-	
17							-	
18							-	
19							-	
20							-	
21							-	
22							-	
23							-	
24							-	
Total								14,700.00

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:

21-05-2020

Period

From:

15-05-2020

To:

21-05-2020

Payment approved by MD:

Prepared by:

Name

Date

21-05-2020

Certified by:

Approved by:

Certified by:

MD approved

Project Manager
SILVER OAK VILLAS LLP

Moenshetti
Asst. Engineer
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	1	A2-2bhk	1,100	5-Jul-17	30-Dec-17	13-Mar-18	18-Oct-18	2-Nov-18	12-Dec-18	27-Apr-19		
2	2	A2-2bhk	1,100	5-Jul-17	23-Dec-17	14-Mar-18	20-Sep-18	19-Oct-18	12-Dec-18	29-Apr-19		
3	3	A2-2bhk	1,100	4-Sep-17	10-Jan-18	12-Apr-18	20-Sep-18	19-Oct-18	12-Dec-18	30-Apr-19		
4	4	A2-3bhk	2,040	4-Sep-17	8-Feb-18	11-May-18	18-Oct-18	2-Nov-18	27-Dec-18	27-Apr-19		
5	5	A2-3bhk	2,040	24-Oct-17	17-Feb-18	13-May-18	2-Nov-18	16-Nov-18	3-Jan-19	30-Apr-19		
6	6	A1-2bhk	1,100	25-Jul-17	13-Jan-18	9-Mar-18	25-Dec-18	29-Dec-18	25-Feb-19	21-May-19		
7	7	A1-2bhk	1,100	25-Jul-17	12-Dec-17	8-Feb-18	8-Nov-18	22-Dec-18	31-Jan-19	27-May-19		
8	8	A1-2bhk	1,100	28-Jul-17	9-Dec-17	14-Feb-18	19-Oct-18	19-Oct-18	16-Jan-19	24-May-19		
9	9	A1-2bhk	1,100	2-Aug-17	23-Sep-17	6-Dec-17	3-Aug-18	19-Oct-18	10-Jan-19	24-May-19		
10	10	A1-2bhk	1,100	2-Aug-17	20-Sep-17	16-Dec-17	21-Mar-18	22-Feb-18	26-Feb-18	4-May-19		
11	11	A2-3bhk	2,040	30-Aug-17	1-Dec-17	23-Mar-18	8-Aug-18	24-Nov-18	26-Nov-18	5-Dec-18		
12	12	A2-2bhk	1,100	30-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	10-Jan-19	16-Feb-19	12-Jun-19		
13	13	A2-2bhk	1,100	30/08/2017	15-Dec-17	20-Feb-18	3-Jan-18	10-Jan-19	16-Feb-19	27-May-19		
14	14	A2-2bhk	1,100	24-Aug-17	9-Nov-17	14-Feb-18	25-Dec-18	29-Dec-18	21-Mar-19	4-Jun-19		
15	15	A2-2bhk	1,100	24-Aug-17	4-Nov-17	8-Feb-18	24-Apr-18	27-Apr-18	25-Jan-19	28-May-19		
16	16	A2-2bhk	1,100	20-Aug-17	16-Nov-17	8-Feb-18	17-Dec-18	18-Jan-19	23-Feb-19	28-May-19		
17	17	A1-2bhk	1,100	4-Aug-17	9-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	12-Oct-19	17-Oct-19		
18	18	A1-2bhk	1,100	23-Nov-17	26-Jun-18	15-Sep-18	27-Feb-19	27-Mar-19	12-Oct-19	17-Oct-19		
19	19	A1-3bhk	2,040	23-Nov-17	30-Apr-18	24-Nov-18	8-Mar-19	8-Apr-19	21-Sep-19	5-Nov-19		
20	20	A1-2bhk	1,100	21-Sep-17	14-Apr-18	4-Sep-18	8-Mar-19	15-May-19	27-Sep-19	2-Nov-19		
21	21	A1-4bhk	2,040	20-Sep-17	13-Mar-18	9-Jun-18	16-Mar-19	16-Apr-19	23-Sep-19	8-Nov-19		
22	22	A1-2bhk	1,100	19-Sep-17	3-Mar-18	13-May-18	27-Feb-19	20-Apr-19	20-Jul-19	18-Sep-19		
23	23	A1-2bhk	1,100	8-Nov-17	23-Feb-18	13-May-18	25-Jan-19	2-Apr-19	24-Aug-19	6-Sep-19		
24	24	A1-4bhk	2,040	6-Aug-17	27-Feb-18	4-Sep-18	28-Feb-19	16-Mar-19	31-Jul-19	11-Sep-19		
25	25	A2-2bhk	1,100	21-Sep-17	26-Apr-18	22-Jun-18	28-Feb-19	13-Mar-19	25-Jun-19	11-Dec-19		
26	26	A2-2bhk	1,100	28-Sep-17	3-May-18	8-Aug-18	28-Feb-19	21-Mar-19	26-Jun-19	12-Dec-19		
27	27	A2-2bhk	1,100	13-Oct-17	8-May-18	1-Aug-18	28-Feb-19	8-Mar-19	26-Jun-19	2-Jul-19		
28	28	A2-2bhk	1,100	13-Oct-17	21-Feb-18	20-Apr-18	28-Feb-19	16-Apr-19	28-Dec-19	13-Jan-20		
29	29	A2 Mortg	2,040	20-May-19	26-Jul-19	2-Nov-19	29-Apr-20					
30	30	A2 Mortg	2,040	20-May-19	23-Jul-19	2-Nov-19	22-Apr-20					
31	31	A2 Mortg	2,040	16-Apr-19	11-Jul-19	2-Nov-19	9-May-20					
32	32	A2 Mortg	2,040	25-Mar-19	29-Jun-19	4-Nov-19	22-Apr-20					

Note: Prepare the statement for all the villas in the project.

Sursani Constructions
SOV LLP

21-05-2020

Annexure - D - send weekly
Milestone report for CR-

Company name:
Project name:
Date:

Certified by:

Certified by:

Project Manager
SILVER OAK VILLAS LLP


Admnr Manak
SILVER OAK VLL

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brick work and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
33	33	A1-2bhk	1,100	26-Jul-18	23-Jan-19	28-May-19	25-Nov-19	24-Dec-19				
34	34	A1-2bhk	1,100	28-Nov-17	8-Mar-19	13-Jul-19	8-Nov-19	13-Jan-20				
35	35	A1-3bhk	2,050	25-Nov-17	29-Jan-19	24-Aug-19	14-Jan-20	18-Feb-20				
36	36	A1-2bhk	1,100	22-Nov-17	30-Jan-19	15-May-19	3-Sep-19	8-Nov-19	28-Jan-20			4-Mar-20
37	37	A1-2bhk	1,100	20-Nov-17	5-Feb-19	15-May-19	13-Sep-19	24-Jan-20				
38	38	A1-2bhk	1,100	18-Nov-17	8-Feb-19	10-Aug-19	11-Dec-19	14-Feb-20				
39	39	A1-3bhk	2,040	17-Nov-17	23-Feb-19	10-Aug-19	4-Feb-20	20-Feb-20				
40	40	A1-2bhk	1,100	14-Nov-17	30-Apr-19	10-Aug-19	21-Dec-19	7-Jan-20	27-Feb-20			
41	41	A2-3bhk	2,040	18-Oct-17	17-Oct-18	13-Feb-19	22-Jun-19	12-Jul-19	2-Jan-20	18-Jan-20		15-Feb-20
42	42	A2-3bhk	2,040	18-Oct-17	3-Aug-18	13-Feb-19	15-Jul-19	10-Aug-19	21-Mar-20			
43	43	A2-2bhk	1,100	23-Oct-17	11-Jul-18	29-Nov-18	18-Apr-19	12-Nov-19				
44	44	A2-4bhk	2,040	25-Oct-17	17-Jul-18	25-Feb-19	13-Sep-19	1-Nov-19				
45	45	A2-2bhk	1,100	25-Oct-17	13-Aug-18	29-Nov-18	11-Jun-19	25-Aug-19				
46	46	A2-2bhk	1,100	8-Nov-17	2-Dec-18	9-Feb-19	11-Jun-19	1-Aug-19	24-Feb-20			14-Mar-20
47	47	A2-4bhk	2,040	12-Nov-17	5-Dec-18	2-Apr-19	8-Jul-19	27-Nov-19				
48	48	A2-2bhk	1,100	12-Nov-17	28-Nov-18	9-Feb-19	11-Sep-19	23-Sep-19				
49	49	A2-3bhk	2,040	13-Nov-17	12-Dec-18	18-Apr-19	7-Jan-20	14-Jan-20				
50	50	A1-2bhk	1,100	30-Jan-18	5-Dec-18	25-Feb-19	25-Jun-19	16-Nov-19	19-Mar-20			19-Mar-20
51	51	A1-2bhk	1,100	19-Dec-17	28-Oct-18	25-Feb-19	25-Jun-19	14-Dec-19				
52	52	A1-2bhk	1,100	23-Dec-17	10-Nov-18	25-Feb-19	17-Sep-19	21-Dec-19				
53	53	A1-2bhk	1,100	26-Dec-17	24-Nov-18	25-Mar-19	17-Jul-19	21-Dec-19				
54	54	A1-3bhk	2,040	26-Dec-17	20-Nov-18	10-Jun-19	17-Jul-19	7-Jan-20				
55	55	A1-3bhk	2,040	8-Jan-18	8-Oct-18	16-Apr-19	26-Aug-19	19-Dec-19				
56	56	A1-3bhk	2,040	18-Jan-18	26-Sep-18	13-Feb-19	8-Jul-19	19-Dec-19				
57	57	A1-3bhk	2,040	19-Jan-18	20-Sep-18	13-Feb-19	8-Jul-19	18-Sep-19	8-Feb-20			
58	58	A1-2bhk	1,100	22-Jan-18	10-Sep-18	25-Nov-18	22-Jul-19	25-Jan-19				
59	59	A1-3bhk	2,040	13-May-18	6-Sep-18	25-Nov-18	29-May-19	18-Sep-19				
60	60	A2-3bhk	2,040	22-Aug-18	26-Dec-18	10-Aug-19	31-Jan-20					
61	61	A2-3bhk	2,040	20-Jun-18	10-Nov-18	21-Aug-19	19-Dec-19	27-Feb-20				
62	62	A2-2bhk	1,100	19-Jun-18	28-Nov-18	10-Aug-19	5-Nov-19	25-Feb-20				
63	63	A2-2bhk	1,100	15-Apr-18	28-Nov-18	5-Jul-19	4-Nov-19	25-Feb-20				
64	64	A2-2bhk	1,100	18-Jun-18	2-Dec-18	5-Jul-19	22-Nov-19	15-Feb-20				
65	65	A2-2bhk	1,100	7-Jul-18	12-Dec-18	15-Jun-19	14-Dec-19	29-Apr-20				
66	66	A2-3bhk	2,040	7-Jul-18	15-Dec-18	17-Jul-19	22-Jan-20	29-Apr-20				
67	67	A2-3bhk	2,040	4-Oct-18	26-Dec-18	18-Jun-19	11-Dec-19	19-Dec-19	10-Mar-20			
68	68	A2-3bhk	2,040	6-Oct-18	20-Dec-18	17-Jun-19	1-Nov-19					

Certified by:

 Admin Manager
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Building Material Payment Summary

Company : Surasani Constructions Pvt Ltd /

1 Of 1

From : 14-05-2020 To : 20-05-2020

21-05-2020 13:26:12

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name		Vinayak Traders					
Item Name		1035 - Building material - Robo sand - Coarse - NA - cft					
20570	19-05-2020	12.25	ts08ue6610	600.00	24.50	0.00	14700.00
						1	14700.00

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
S. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP