

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:		12-06-2020			
Period		From:	05-06-2020	To:	11-06-2020
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	22	550.00	12,100
5	RCC work	Male helper	21	550.00	11,550
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					23,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-06-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 B. Marath
 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:		12-06-2020			
Period		From:	05-06-2020	To:	11-06-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.05	800.00	Per Hrs	11,240
2	Tractor Without labour	4.00	1,800.00	Per day	7,200
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					18,440
Payment approved by MD:					
Prepared by:					
Name					
Date	12-06-2020				
					MDs approval

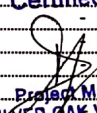
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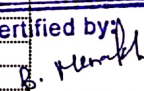
Project Manager
SILVER OAK VILLAS LLP

Certified by:
B. Menakshi
Meenakshi
Asst. Engineer
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:		12-06-2020					
Period		From:		05-06-2020 To:		11-06-2020	
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		12-06-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				12-06-2020								
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												
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas Part III

From : 04-06-2020 To : 10-06-2020

11-06-2020 10:11:18

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
49	09-06-2020	79857	SURASANI	JCB	ts08ev2096	09:30	13:00	Towards excavation work at villa no: 121 part-3 site	HC	3.30	800.00	2640.00
50	09-06-2020	79858	SURASANI	Tractor with tipper without labour	ap24aa4763	09:32	18:02	Towards mud shifting work at villa no: 121 to part-3	HC	1.00	1800.00	1800.00
51	09-06-2020	79859	SURASANI	Tractor with tipper without labour	ap36v4268	09:32	18:00	Towards mud shifting work at villa no: 121 to part-3	HC	1.00	1800.00	1800.00
52	09-06-2020	79860	SURASANI	JCB	ts08ev2096	13:59	18:00	towards excavation work at villa no 121 part-3 site	HC	4.00	800.00	3200.00
53	10-06-2020	79861	SURASANI	JCB	ts08uev2096	09:30	13:00	towards excavtion work at villa .121 part 3 site	HC	3.30	800.00	2640.00
54	10-06-2020	79862	SURASANI	Tractor with tipper without labour	ap24aa4763	09:30	17:56	towards mud shifting work at part 3 site	HC	1.00	1800.00	1800.00
55	10-06-2020	79863	SURASANI	Tractor with tipper without labour	ap36v4268	09:31	17:45	towards mud shifting work at part 3 site	HC	1.00	1800.00	1800.00
56	10-06-2020	79864	SURASANI	JCB	ts08ev2096	14:00	17:44	towards excavtion work at villa no.121 part 3 site	HC	3.45	800.00	2760.00

Certified by:

 Project Manager
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