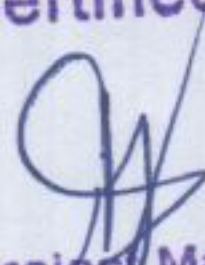


Anx - A - Attendance details

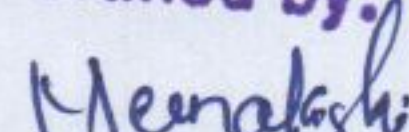
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		25-06-2020			
Period		From:	18-06-2020	To:	25-06-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	38	550.00	20,900
5	RCC work	Male helper	38	550.00	20,900
6	RCC work	Female helper	7	350.00	2,450
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					44,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-06-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

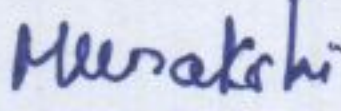
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		25-06-2020			
Period		From:	18-06-2020	To:	25-06-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Per Hrs	-
2	Tractor Without labour	-	1,800.00	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	25-06-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



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:					25-06-2020				
Period					From: 18-06-2020 To: 25-06-2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1									
2									
3									
4									
5									
6									
7									
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12									
13									
14									
15									
16									
17									
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20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:					Approved by:				
Name					MDs approval				
Date					25-06-2020				

Certified by:
Project Manager
SILVER OAK VILLAS LL

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS

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:				25-06-2020								
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	24-6-20							
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:

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Asst. Engineer
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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												
38												
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Asst. Engineer
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