

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:		09-07-2020			
Period		From:	03-07-2020	To:	09-07-2020
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	54	550.00	29,700
5	RCC work	Male helper	47	550.00	25,850
6	RCC work	Female helper	6	350.00	2,100
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					57,650
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	09-07-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
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:		09-07-2020			
Period		From:	03-07-2020	To:	09-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.00	800.00	Per Hrs	2,400
2	Tractor Without labour	1.00	1,800.00	Per day	1,800
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					4,200
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	09-07-2020				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

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

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
Name of contractor:		Sursani Constructions		Silver Oak Villas Part-3		Silver Oak Villas Part-3		From: 09-07-2020 To: 03-07-2020		09-07-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	20 mm Metal	14-07-2020	20576	620.00	Cft	21.00	13,020.00				
2							-				
3							-				
4							-				
5							-				
6							-				
7							-				
8							-				
9							-				
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15							-				
16							-				
17							-				
18							-				
19							-				
20							-				
21							-				
22							-				
23							-				
24							-				
Total							13,020.00				
Payment approved by MD:											
Prepared by:											
Name											
Date		09-07-2020									
Approved by:											
MDs approval											

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

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:				09-07-2020								
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	28-Jun-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									
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Certified

Project Manager

SILVER OAK

Certified

Me

Assst

SILVER OAK

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS

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
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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 Asst. Engineer
 SILVER OAK VILLAS LLP