

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:		02-07-2020			
Period		From:		26-06-2020 To: 02-07-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	21	575.00	12,075
2	Civil work	Male helper	20	400.00	8,000
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					20,075
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date		02-07-2020			

Certified by:

Project Manager
SILVER OAK VILLAS LLP

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

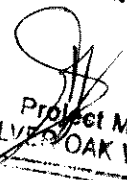
APPROVED BY
17 JUL 2020
SURESH MOJI
MANAGING DIRECTOR

26,000/-

20,075

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:		02-07-2020			
Period		From:	26-06-2020	To:	02-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3			800.00	Hrs	-
4			1,800.00	Per day	-
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:					
Name					MDs approval
Date	02-07-2020				

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:		SOV LLP				
Project name:		Silver Oak Villas				
Date:		02-07-2020				
Period		From:		To:		
		26-06-2020		02-07-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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:		MD's approval
Name						
Date		02-07-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Weenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP