

Anx - A - Attendance details

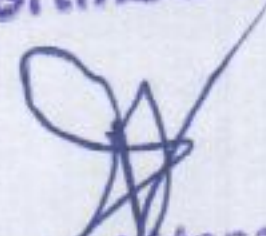
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		30-07-2020			
Period		From: 24-07-2020		To: 30-07-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	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	55	550.00	30,250
5	RCC work	Male helper	48	550.00	26,400
6	RCC work	Female helper	18	350.00	6,300
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					62,950
Total					
Payment approved by MD:		MDs approval			
Prepared by:					
Name					
Date	30-07-2020				

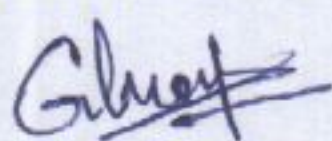
Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
G. Mona
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:		30-07-2020			
Period		From:	24-07-2020	To:	30-07-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	Per Hrs	2,640
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					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					2,640
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	30-07-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

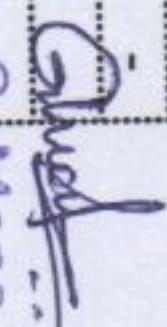
Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received		Sursani Constructions							
Name of contractor:		Silver Oak Villas Part-3							
Company name:		Silver Oak Villas Part-3							
Project name:		30-07-2020							
Date:		From:		24-07-2020 To:		30-07-2020			
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Rebar	23-07-2020	20578	530.00	Cft	24.50	12,985.00		
2	Steel	30-07-2020	50	13,180.00	Kgs	41.97	5,53,187.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total								5,66,172.00	
Payment approved by MD:				Approved by:		MDs approval			
Prepared by:									
Name									
Date	30-07-2020								

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 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:				30-07-2020								
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	23-Jul-20								
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									
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												

Certi

SILVER OAK

Asst

Certi

SILVER OAK

Asst

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
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
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												
65												
66												
67												
68												

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP