

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:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
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	59	550.00	32,450
5	RCC work	Male helper	46	550.00	25,300
6	RCC work	Female helper	16	350.00	5,600
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					63,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	13-08-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

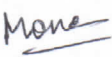
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	28.50	800.00	Per Hrs	22,800
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
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					33,600
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	13-08-2020				

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									
Name of contractor:		Sursani Constructions							
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
Date:		13-08-2020							
Period		From: 07-08-2020 To: 13-08-2020							
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									
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17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name				Approved by:		MDs approval			

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Mona

G. Mona
Asst. Engineer

SILVER OAK VILLAS LLP

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		13-08-2020										
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	3-Aug-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	8-Aug-20								
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:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

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

From : 06-08-2020 To : 12-08-2020

13-08-2020 11:05:48

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
61	06-08-2020	82125	SURASANI	JCB	ts36g7923	09:30	13:04	towards excavation work at villa no: 135 part-3 site	3.30	800.00	2640.00
62	06-08-2020	82126	SURASANI	Tractor with tipper without labour (per	ap23/4931	09:30	17:52	Towards mud shifting work at villa no: 122 part-3 site	1.00	1800.00	1800.00
63	06-08-2020	82127	SURASANI	JCB	ts36g7923	14:03	18:05	Towards excavation work at villa no: 135 part-3 site	4.00	800.00	3200.00
64	08-08-2020	82215	SURASANI	JCB	ts07gp8807	09:30	13:00	Towards excavation work at villa no: 135 part-3 site	3.30	800.00	2640.00
65	08-08-2020	82216	SURASANI	Tractor with tipper without labour (per	ap21v6822	09:30	17:33	Towards mud shifting work at villa no: 122 part-3 site	1.00	1800.00	1800.00
66	08-08-2020	82217	SURASANI	JCB	ts07gp8807	14:00	17:39	Towards excavation work at villa no: 135 part-3 site	3.30	800.00	2640.00
67	11-08-2020	82313	SURASANI	JCB	ts08ev2096	09:30	13:05	Towards excavation work at villa no: 135 part-3 site	3.30	800.00	2640.00
68	11-08-2020	82315	SURASANI	Tractor with tipper without labour (per	ap23/4931	09:30	18:00	Towards mud shifting work at part-3 site	1.00	1800.00	1800.00
69	11-08-2020	82317	SURASANI	Tractor with tipper without labour (per	ap21v6822	09:30	18:02	Towards mus shifting work at part-3 site	1.00	1800.00	1800.00
70	11-08-2020	82319	SURASANI	JCB	ts08ev2096	14:02	18:02	Towards excavation work at villa no: 135 part-3 site	4.00	800.00	3200.00
71	12-08-2020	82348	SURASANI	Tractor with tipper without labour (per	ap23/4931	09:30	18:00	Towards mud shifting work at part-3 site	1.00	1800.00	1800.00
72	12-08-2020	82349	SURASANI	JCB	ts08ev2096	09:30	13:06	Towards excavation work at villa no: 135 part-3 site	3.30	800.00	2640.00
73	12-08-2020	82351	SURASANI	Tractor with tipper without labour (per	ap36v4268	10:04	18:00	Towards mud shifting work at part-3 site	1.00	1800.00	1800.00
74	12-08-2020	82352	SURASANI	JCB	ts08ev2096	14:00	18:04	Towards excavation work at villa no: 135 part-3 site	4.00	800.00	3200.00

