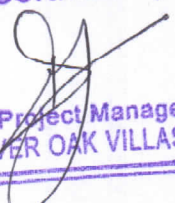


Anx - A - Attendance details

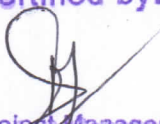
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		10-09-2020			
Period		From:	04-09-2020	To:	10-09-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	43	550.00	23,650
5	RCC work	Male helper	33	550.00	18,150
6	RCC work	Female helper	13	350.00	4,550
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					46,350
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	10-09-2020				

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:		10-09-2020			
Period		From:	04-09-2020	To:	10-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	21.90	800.00	Per Hrs	17,520
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					28,320
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	10-09-2020				

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

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Sursant Constructions				
Company name:		Silver Oak Villas Part-3				
Project name:		Silver Oak Villas Part-3				
Date:		10-09-2020				
Period		From: 04-09-2020 To: 10-09-2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Dust	04-09-2020	20582	500 Cft		24
2	Cement	28-08-2020	63	200 Bags		310
3						
4						
5						
6						
7						
8						
9						
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16						
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24						
Total						
Payment approved by MD:						74,000.00
Prepared by:				Approved by:		
Name				MDS approval		
Date		10-09-2020				

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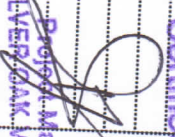
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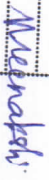
Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		10-09-2020										
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	11-Aug-20								
3	124	A2-3bhk	2,040	11-Aug-20								
4	125	A2-3bhk	2,040	12-Aug-20								
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	1-Sep-20						
8	129	A1-3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20						
9	130	A1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	A1-3bhk	2,040	7-Feb-20	5-Mar-20							
11	132	A1-3bhk	2,040	6-Feb-20	8-Aug-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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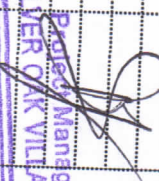
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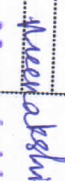
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 Project Manager
 SILVER OAK VILLAS LLP

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												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Hire Charges Details

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

From : 03-09-2020 To : 09-09-2020

10-09-2020 10:18:07

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
75	04-09-2020	83108	SURASANI	Tractor with tipper without labour (per	AP21U6822	09:30	18:01	Towards mud shifting work at part 3 site	HC	1.00	1800.00
76	04-09-2020	83109	SURASANI	JCB	TS08EV2096	09:30	13:00	Towards excavation work at v no 128, 129 part 3 site	HC	3.30	2640.00
77	04-09-2020	83110	SURASANI	Tractor with tipper without labour (per	AP23R4931	09:31	18:02	Towards mud shifting work at part 3 site	HC	1.00	1800.00
78	04-09-2020	83111	SURASANI	JCB	TS08EV2096	14:01	17:59	Towards excavation work at v no 128, 129 part 3 site	HC	4.00	3200.00
79	07-09-2020	83193	SURASANI	Tractor with tipper without labour (per	AP28F0244	09:30	18:00	Towards mud shifting work at part 3 site	HC	1.00	1800.00
80	08-09-2020	83194	SURASANI	JCB	TS08FL6177	09:30	13:00	Towards excavation work at villa no 138 part 3 site	HC	3.30	2640.00
81	07-09-2020	83195	SURASANI	Tractor with tipper without labour (per	AP23R493	09:30	18:00	Towards mud shifting work at part 3 site	HC	1.00	1800.00
82	07-09-2020	83196	SURASANI	JCB	TS08FL6177	14:00	18:00	Towards excavation work at villa no 138 part 3 site	HC	4.00	3200.00
83	08-09-2020	83232	SURASANI	JCB	TS08EV2096	09:30	13:00	Towards excavation work at villa no 138 part 3 site	HC	3.30	2640.00
84	08-09-2020	83234	SURASANI	Tractor with tipper without labour (per	AP23R4931	09:30	17:52	Towards mud shifting work at part 3 site	HC	1.00	1800.00
85	08-09-2020	83236	SURASANI	Tractor with tipper without labour (per	AP28F0244	09:30	17:52	Towards mud shifting work at part 3 site	HC	1.00	1800.00
86	08-09-2020	83238	SURASANI	JCB	TS08EV2096	14:00	18:00	Towards excavation work at villa no 138 part 3 site	HC	4.00	3200.00

Certified by:
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