

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:		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	10	575.00	5,750
2	Civil work	Male helper	10	400.00	4,000
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					9,750
Payment approved by MD:					
Prepared by:					
Name					MD's approval
Date	10-09-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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

h 10/09/20
 APPROVED BY
 11 SEP 2020
 SOHAM MODI
 MANAGER, DIRECTOR

Anx - B - Hire charges

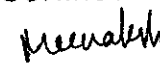
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		SOV LLP			
Project name:		Silver Oak Villas			
Date:		10-09-2020			
Period		From:	04-09-2020	To:	10-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3					-
4			800.00	Hrs	-
5			1,800.00	Per day	-
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:					MDs approval
Name					
Date	10-09-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:

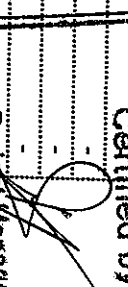


Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

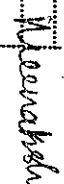
Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
Sursani Constructions									
SOV LLP									
Silver Oak Villas									
10-09-2020									
From: 04-09-2020 To: 10-09-2020									
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									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Approved by:									
MDS approval									
Date									

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Asst Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-											
Company name:		Sursani Constructions									
Project name:		SOV LLP									
Date:		10-09-2020									
Note:		Prepare the statement for all the villas in the project.									

Certified by:

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Meenakshi
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	33	A1-2bhk	1,100	26-Jul-18	23-Jan-19	28-May-19	25-Nov-19	24-Dec-19	10-Jun-20	2-Aug-20		
34	34	A1-2bhk	1,100	28-Nov-17	8-Mar-19	13-Jul-19	8-Nov-19	13-Jan-20				
35	35	A1-3bhk	2,050	25-Nov-17	29-Jan-19	24-Aug-19	14-Jan-20	18-Feb-20	11-Jul-20	13-Jul-20		
36	36	A1-2bhk	1,100	22-Nov-17	30-Jan-19	15-May-19	3-Sep-19	8-Nov-19	28-Jan-20	4-Mar-20		
37	37	A1-2bhk	1,100	20-Nov-17	5-Feb-19	15-May-19	13-Sep-19	24-Jan-20	24-Jun-20	16-Jul-20		
38	38	A1-2bhk	1,100	18-Nov-17	8-Feb-19	10-Aug-19	11-Dec-19	14-Feb-20				
39	39	A1-3bhk	2,040	17-Nov-17	23-Feb-19	10-Aug-19	4-Feb-20	20-Feb-20				
40	40	A1-2bhk	1,100	14-Nov-17	30-Apr-19	10-Aug-19	21-Dec-19	7-Jan-20	27-Feb-20	15-May-20		
41	41	A2-3bhk	2,040	18-Oct-17	17-Oct-18	13-Feb-19	22-Jun-19	12-Jul-19	2-Jan-20	18-Jan-20	4-Jul-20	4-Jul-20
42	42	A2-3bhk	2,040	18-Oct-17	3-Aug-18	13-Feb-19	15-Jul-19	10-Aug-19	21-Mar-20	23-Jul-20	15-Feb-20	15-Feb-20
43	43	A2-2bhk	1,100	23-Oct-17	11-Jul-18	29-Nov-18	18-Apr-19	12-Nov-19	2-Jul-20	2-Jul-20	28-Jul-20	28-Jul-20
44	44	A2-4bhk	2,040	25-Oct-17	17-Jul-18	25-Feb-19	13-Sep-19	1-Nov-19	31-Aug-20	1-Sep-20		
45	45	A2-2bhk	1,100	25-Oct-17	13-Aug-18	29-Nov-18	11-Jun-19	25-Jul-19	25-Aug-20	31-Aug-20	14-Mar-20	
46	46	A2-2bhk	1,100	8-Nov-17	2-Dec-18	9-Feb-19	11-Jun-19	1-Aug-19	24-Feb-20	14-Mar-20		
47	47	A2-4bhk	2,040	12-Nov-17	5-Dec-18	2-Apr-19	8-Jul-19	27-Nov-19	11-Feb-20	1-May-20		
48	48	A2-2bhk	1,100	12-Nov-17	28-Nov-18	9-Feb-19	11-Sep-19	23-Sep-19	18-Jun-20	19-Jun-20		
49	49	A2-3bhk	2,040	13-Nov-17	12-Dec-18	18-Apr-19	7-Jan-20	14-Jan-20	21-Jun-20	25-Jun-20		
50	50	A1-2bhk	1,100	30-Jan-18	5-Dec-18	25-Feb-19	25-Jun-19	16-Nov-19	19-Mar-20	19-Mar-20		
51	51	A1-2bhk	1,100	19-Dec-17	28-Oct-18	25-Feb-19	25-Jun-19	14-Dec-19	11-Jun-20	6-Jul-20		
52	52	A1-2bhk	1,100	23-Dec-17	10-Nov-18	25-Feb-19	17-Sep-19	21-Dec-19	13-Jun-20	31-Jul-20		
53	53	A1-2bhk	1,100	26-Dec-17	24-Nov-18	25-Mar-19	17-Jul-19	21-Dec-19	31-Jul-20	31-Jul-20		
54	54	A1-3bhk	2,040	26-Dec-17	20-Nov-18	10-Jun-19	17-Jul-19	7-Jan-20	2-Aug-20	25-Aug-20		
55	55	A1-3bhk	2,040	8-Jan-18	8-Oct-18	16-Apr-19	26-Aug-19	19-Dec-19	12-Aug-20	25-Aug-20		
56	56	A1-3bhk	2,040	18-Jan-18	26-Sep-18	13-Feb-19	8-Jul-19	19-Dec-19	13-Aug-20	25-Aug-20		
57	57	A1-3bhk	2,040	19-Jan-18	20-Sep-18	13-Feb-19	8-Jul-19	18-Sep-19	8-Feb-20	18-Aug-20		
58	58	A1-2bhk	1,100	22-Jan-18	10-Sep-18	25-Nov-18	22-Jul-19	25-Jan-19				
59	59	A1-3bhk	2,040	13-May-18	6-Sep-18	25-Nov-18	29-May-19	18-Sep-19	13-Aug-20	18-Aug-20		
60	60	A2-3bhk	2,040	22-Aug-18	26-Dec-18	10-Aug-19	31-Jan-20					
61	61	A2-3bhk	2,040	20-Jun-18	10-Nov-18	21-Aug-19	19-Dec-19	97-Feb-20				
62	62	A2-2bhk	1,100	19-Jun-18	28-Nov-18	10-Aug-19	5-Nov-19	25-Feb-20	23-Jul-20	3-Aug-20		
63	63	A2-2bhk	1,100	15-Apr-18	28-Nov-18	5-Jul-19	4-Nov-19	25-Feb-20	23-Jul-20	3-Aug-20		
64	64	A2-2bhk	1,100	18-Jun-18	2-Dec-18	5-Jul-19	22-Nov-19	15-Feb-20	23-Jul-20	2-Aug-20		
65	65	A2-2bhk	1,100	7-Jul-18	12-Dec-18	15-Jun-19	14-Dec-19	29-Apr-20				
66	66	A2-3bhk	2,040	7-Jul-18	15-Dec-18	17-Jul-19	22-Jan-20	29-Apr-20				
67	67	A2-3bhk	2,040	4-Oct-18	26-Dec-18	18-Jun-19	11-Dec-19	19-Dec-19	10-Mar-20	2-May-20		
68	68	A2-3bhk	2,040	6-Oct-18	20-Dec-18	17-Jun-19	1-Nov-19	18-Aug-20				

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