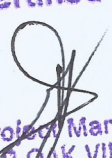
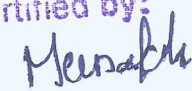


Anx - A - Attendance details

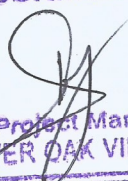
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		24-09-2020			
Period		From:	18-09-2020	To:	24-09-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	33	550.00	18,150
5	RCC work	Male helper	21	550.00	11,550
6	RCC work	Female helper	14	350.00	4,900
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					34,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	24-09-2020				

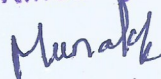
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Msenakshi
 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:		24-09-2020			
Period		From:	18-09-2020	To:	24-09-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Per Hrs	-
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				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	24-09-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

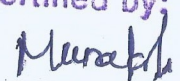
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Constructions					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		24-09-2020					
Period		From:		18-09-2020 To:		24-09-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Stone Dust	19-09-2020	20584	314	Cft	21.5	6,751.00
2	Red Bricks	21-09-2020	20585	5000	Nos	5.2	26,000.00
3	RMC M20	21-09-2020	70	2.5	Cumtrs	3600	9,000.00
4	RMC M20	21-09-2020	68	6	Cumtrs	3600	21,600.00
5	RMC M20	21-09-2020	66	6	Cumtrs	3600	21,600.00
6	RMC M20	21-09-2020	67	6	Cumtrs	3600	21,600.00
7	RMC M20	21-09-2020	69	6	Cumtrs	3600	21,600.00
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,28,151.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		24-09-2020					

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 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:		24-09-2020										
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	8-Aug-20								
13	134	A1 -3bhk	2,040									
14	135	A1 -3bhk	2,040									
15	136	A1 -3bhk	2,040									
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Certified by:

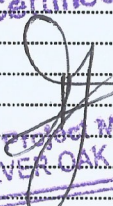
Project Manager
SILVER OAK VILLAS LLP

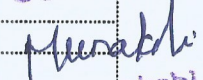
Certified by:

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												
34												
35												
36												
37												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Building Material Details

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

From : 17-09-2020 To : 23-09-2020

1 of 1

24-09-2020 16:34:38

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10759	21-09-2020	15.42	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	0.00		AP24TA431	Party	security	0.00
20584	19-09-2020	17.06	Vinayak Traders	1020 - Building material - Stone dust - NA - cft	314.00	002	AP16TX2160	PARTY	SECURITY	6751.00
20585	21-09-2020	13.52	Vinayak Traders	1031 - Building material - Red brick - 9 in X 3 in - nos	5000.00		AP28V149	PARTY	SECURITY	26000.00

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Maanakshi
Asst. Engineer
SILVER OAK VILLAS LLP