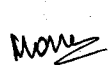


Anx - A - Attendance details

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:		09-10-2020			
Period		From:	02-10-2020	To:	09-10-2020
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	41	550.00	22,550
5	RCC work	Male helper	31	550.00	17,050
6	RCC work	Female helper	17	350.00	5,950
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					45,550
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	09-10-2020				

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:		09-10-2020			
Period		From:	02-10-2020	To:	09-10-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	Per Hrs	2,640
2	Tractor Without labour	0.50	1,800.00	Per day	900
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					3,540
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	09-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

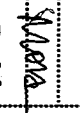
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		09-10-2020		09-10-2020		
Period		From: 09-10-2020		To: 09-10-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Stone Dust	06-10-2020	20586	620 Cft		22
2	Robo Sand	06-10-2020	20587	540 Nos		24
3	RMC M20			Cumtrs		3600
4	RMC M20			Cumtrs		3600
5	RMC M20			Cumtrs		3600
6	RMC M20			Cumtrs		3600
7	RMC M20			Cumtrs		3600
8						
9						
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Total						26,600.00
Prepared by:		Payment approved by MD:		MDs approval		
Name						
Date		09-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Any - 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:		09-10-2020										
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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Certified by:



Project Manager
SILVER OAK VILLAS

Certified by



Asst Engineer
SILVER OAK VILLAS

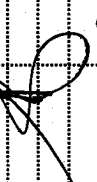
Wm. A. R. R.

G. Monahan
Asst. Engineer
SHEKER OAK VILLAS LLP

Project Manager
SILVER OAK VILLAS LLP

Anx - D - Milestone report

SNo	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												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP