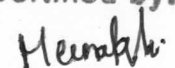


Anx - A - Attendance details

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:		22-10-2020			
Period		From:	16-10-2020	To:	22-10-2020
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	34	550.00	18,700
5	RCC work	Male helper	24	550.00	13,200
6	RCC work	Female helper	12	350.00	4,200
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					36,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	22-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

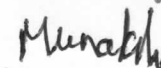
Certified by:

 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:		22-10-2020			
Period		From:	16-10-2020	To:	22-10-2020
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	22-10-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Annexure - C - send weekly

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:		22-10-2020				
Period		From: 16-10-2020 To: 22-10-2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel	15-10-2020	79	2890	Kgs	46,70034602
2	Robo Sand	18-10-2020	20589	540	Cft	32
3	RMC M25	15-10-2020	78	4.5	Cumtrs	3620
4	RMC M20				Cumtrs	3600
5	RMC M20				Cumtrs	3600
6	RMC M20				Cumtrs	3600
7	RMC M20				Cumtrs	3600
8	20mm Metal	19-10-2020	20590	540	Cft	19
9						10,260.00
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						-
Payment approved by MD:						1,78,794.00
Prepared by:						
Name						
Date						22-10-2020
Approved by:						
MDS approval						

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:		22-10-2020										
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	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

Project

SILVER OAK

Certified

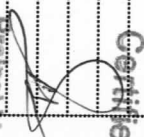
Project

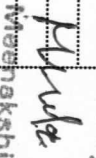
SILVER OAK

Certified

Project

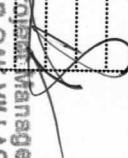
SILVER OAK

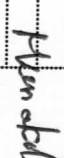
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no- 4BHK)	Type (2, 3, 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											
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35											
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Maanekshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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

Building Material Details

From : 15-10-2020 To : 21-10-2020

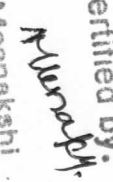
22-10-2020 10:56:02

1 of 1

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
20589	18-10-2020	16:20	Vinayak Traders	1034 - Building material - Robo sand - Fine - NA - cft	540.00		TS07UE4343	PARTY	SECURITY	17280.00
20590	19-10-2020	13:16	Vinayak Traders	1010 - Building material - Metal aggregate - 6mm - cft	540.00		TS07UE4343	PARTY	SECURITY	10260.00

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

GST No : 36ABNPJ9265E1ZB Subject to Hyderabad Jurisdiction

Cell : 9246205778

: 9246205779

TAX INVOICE**SRI RAMA IRON & STEEL CO.****WHOLESALE & RETAIL****Dealers in : All Kinds of Cements Iron & Steel**

Plot No. 18, Nagarjuna Nagar Colony, Kusaiguda, Hyderabad - 500 062.

To **SURASANI CONSTRUCTION**Inv. No. **3820**M/s. **PVT LTD.**Date **07.10.2020****I.D.A. CHERLAPALLY.**GST No. **36AALCS4817P1ZM**

Vehicle No.

Description of Goods	Weight Kgs. & Bags	Rate per MT	Amount Rs.	Ps.
8mm Sawdustarm Tm Steel	2890	39.576	1,14,376	00
C.G.S.T 9%			10,294	00
S.U.S.T 9%			10,294	00
INWARD WITH TIME: Inward No. 99 Dt. 15/10/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP				

CASH / CREDIT

Rupees **ONE LAKH THIRTY FOUR THOUSAND SIXTY FOUR ONLY.****TOTAL****1,34,964.00**

Terms : (1) We are not responsible if we can not supply the ordered goods wholly or partly due to shortage of goods. (2) We are not responsible for any thing after the goods left out godowns (3) Prices are net Ex-godown plus sales tax wherever applicable.

Goods once sold wil not be taken back.
E&O.E.

For **SRI RAMA IRON & STEEL CO.**



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL Pearl 6th & 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000. CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS12UB 8248	PO No.:	Invoice No / Date :	RM-2020-10-1907 /15/10/2020
Name of Recipient (Billed to) RMCS0209 - SURASANI CONSTRUCTIONS PVT LTD Flat No 6&7, Shop No -V, 1st Floor, Annapurna Arcade,,AS Rao Nagar,,Hyderabad,HYDERABAD,INDIA,500062,8123097211 & 36 / Telangana GSTIN/ Unique ID 36AALCS4817P1ZM		Address of Delivery Cherlapally & 36 / Telangana GSTIN/ Unique ID 36AALCS4817P1ZM	

Acknowledgement No. 112010040548257
Acknowledgement Date 15-Oct-2020
IRN 0c6d18a99f9a605427f6923546d3c703eef
71d4aa494dc0ecdb444056d06c5a7
Whether tax is payable on reverse charge basis Y/N: N
Place of supply (Place, State Name & Code):
Advance document No.



POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	28245010	4.50	3,067.80	13,805.09
INWARD WITH TIME: Inward No. 78 Dt. 15/10/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP					Gross Value 13,805.09
					Taxable Value of Supply 13,805.09
					Taxes Tax Rates
					CGST 9.00 1,242.46
					SGST 9.00 1,242.46
					Total Taxes 2,484.92
					Grand Total 16,290.00

Total Tax value (in words) Two Thousand Four Hundred Eighty-Four And Ninety-Two Paise Only

Total Invoice value (in words) Sixteen Thousand Two Hundred Ninety And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory.