

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:		30-10-2020			
Period		From:	23-10-2020	To:	30-10-2020
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	30	550.00	16,500
5	RCC work	Male helper	16	550.00	8,800
6	RCC work	Female helper	16	350.00	5,600
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					30,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	30-10-2020				

Certified by:

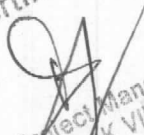
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		30-10-2020			
Period		From:	23-10-2020	To:	30-10-2020
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					-
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19					-
20					-
21					-
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25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		30-10-2020			

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 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:		From: 30-10-2020		To: 23-10-2020		30-10-2020	
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel				Kgs	46,70034602	-
2	Robo Sand				Cft	32	-
3	RMC M25				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				Cft	19	-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:							
Name							
Date		30-10-2020					
Approved by:							
MDs approval							
Certified by:							

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona

Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

Note: Prepare the statement for all the villas in the project.

Silver Oak Villas Part-3

Silver Oak Villas Part-3

30-10-2020

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								
6	127	A2-3bhk	2,040	16-Jan-20								
7	128	A2-3bhk	2,040	5-Dec-19								
8	129	A1-3bhk	2,040	5-Dec-19								
9	130	A1-3bhk	2,040	16-Jan-20								
10	131	A1-3bhk	2,040	7-Feb-20								
11	132	A1-3bhk	2,040	6-Feb-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									
16												
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mdna
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
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34											
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Mona

Asst. Engineer

SILVER OAK VILLAS LLP