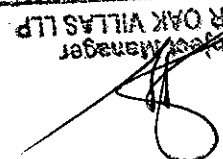
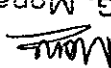


Anx - A - Attendance details

Annexure - A - Send Weekly

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	12	550.00	6,600
5	RCC work	Male helper	14	400.00	5,600
6	RCC work	Female helper	13	400.00	5,200
7	Earth work	Mason	-	500.00	-
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				17,400
Payment approved by MD:					
Prepared by:					MDS approval
Name					
Date					15-10-2020

Certified by:   
Project Manager  
SILVER OAK VILLAS LLP

Certified by:   
Asst. Engineer  
G. Mona  
SILVER OAK VILLAS LLP

APPROVED BY  
16 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR

17/10

Anx - B - Hire charges

SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	nos	
2	Tractor		1,800.00	nos	
3			300.00	nos	
4			400.00	nos	
5			500.00	nos	
6			600.00	nos	
7			700.00	nos	
8			800.00	nos	
9			900.00	nos	
10			1,000.00	nos	
11			1,100.00	nos	
12			1,200.00	nos	
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					
Payment approved by MD:					
Prepared by:					
Name					
Date	15-10-2020				

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Rohan Constructions

Company name:

Silver Oak Villas-Part-3

Project name:

Silver Oak Villas-Part-3

Date:

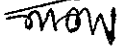
15-10-2020

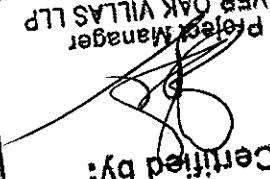
Period

From:

10-10-2020 To:

15-10-2020

Certified by:  
  
 G. Mona  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Rohan Constructions

Company name:

Silver Oak Villas-Part-3

Project name:

Silver Oak Villas-Part-3

Date:

15-10-2020

Period

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

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Steel	10-10-2020	78	9000 Kgs		41.09566667	3,69,861.00	
2	DLC			Cmtrs		3000	-	
3	RMC M20			Cmtrs		3500	-	
4	RMC M25	25-09-2020	73	6 Cmtrs		3700	22,200.00	
5	RMC M20			Cmtrs		3500	-	
6	MS Wire			Kgs		54.99	-	
7	covering Block			Nos		7.08	-	
8							-	
9							-	
10							-	
11							-	
12							-	
13							-	
14							-	
15							-	
16							-	
17							-	
18							-	
19							-	
20							-	
21							-	
22							-	
23							-	
24							-	
Total								3,92,061.00

Payment approved by MD:

Name

Date

Approved by:

MDS approval

15-10-2020


APPROVED BY  
16 OCT 2020  
SOLIHAMMUDUL  
MANAGING DIRECTOR


Certified by:  
Project Manager  
SILVER OAK VILLAS LLP

Certified by:  
G. Mona  
Asst. Engineer  
SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no- (4BHK)	SUBA	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	101	A1-3bhk	2,040	18-Jan-20	18-Aug-20						
2	102	A1-3bhk	2,040	28-Jan-20	7-Sep-20						
3	103	A1-3bhk	2,040	2-Feb-20	26-Aug-20						
4	104	A1-3bhk	2,040	3-Feb-20	13-Aug-20						
5	105	A1-3bhk	2,040	15-Jun-20	12-Sep-20						
6	106	A1-3bhk	2,040								
7	107	A1-3bhk	2,040								
8	108	A2-3bhk	2,040								
9	109	A2-3bhk	2,040								
10	110	A2-3bhk	2,040	9-Feb-20							
11	111	A2-3bhk	2,040	5-Feb-20							
12	112	A2-3bhk	2,040	18-Jan-20							
13	113	A2-3bhk	2,040	28-Jan-20							
14	114	A2-3bhk	2,040	20-Feb-20							
15	115	A1-3bhk	2,040	27-Feb-20	7-Sep-20						
16	116	A1-3bhk	2,040	28-Feb-20	27-Aug-20						
17	117	A1-3bhk	2,040	17-Mar-20							
18	118	A1-3bhk	2,040	17-Mar-20							
19	119	A1-3bhk	2,040	29-Jun-20							
20	120	A1-3bhk	2,040								
21	121	A1-3bhk	2,040								
22											
23											

**Certified by:**  
  
 Project Manager  
 SILVER OAK VILLAS LLP

**Certified by:**  
  
 G. Mena  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Anx - A - Attendance details

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	24	550.00	13,200
5	RCC work	Male helper	19	550.00	10,450
6	RCC work	Female helper	13	350.00	4,550
7	Earth work	Mason			-
8	Earth work	Male helper			-
9	Earth work	Female helper		450.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					28,200
Payment approved by MD:					
Prepared by: MDS approval					
Name					
Date	15-10-2020				

Annexure - A - Send Weekly

Details of labour charges

Name of contractor:

Company name:

Project name:

Date:

Period:

From: 15-10-2020

To: 10-10-2020

15-10-2020

Sursani Constructions

Silver Oak Villas Part-3

Silver Oak Villas Part-3

SILVER OAK VILLAS LLP

Project Manager

Certified by:

SILVER OAK VILLAS LLP

Asst. Engineer

G. Mona

Certified by:

SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
16 OCT 2020

Anx - B - Hire charges

SI No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Per Hrs	-
2	Tractor Without labour		1,800.00	Per day	-
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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18					
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20					
21					
22					
23					
24					
25					
Total					
Payment approved by MD:					
Prepared by:					
Name					
Date					15-10-2020

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Company name:

Sursani Constructions  
Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date:

15-10-2020

Period

From:

10-10-2020 To:

15-10-2020

Equipment Type

Quantity

Rate

Units

Amount

1 JCB

2 Tractor Without labour

800.00 Per Hrs

1,800.00 Per day

nos

nos

nos

nos

nos

nos

nos

nos

nos

nos

nos

nos

nos

nos

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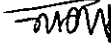
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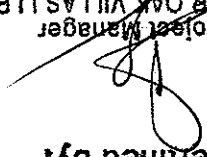
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Certified by:   
G. Mona  
Asst. Engineer  
SILVER OAK VILLAS LLP

Certified by:   
Project Manager  
SILVER OAK VILLAS LLP

Anx - C - Material received

SI No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Stone Dust			22	CH	22	-
2	Robo Sand	13-10-2020	20588	525 Nos	Cumtrs	34.5	18,112.50
3	RMCM20				Cumtrs	3600	-
4	RMCM20				Cumtrs	3600	-
5	RMCM20				Cumtrs	3600	-
6	RMCM20				Cumtrs	3600	-
7	RMCM20				Cumtrs	3600	-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							18,112.50
Payment approved by M.D:							
Prepared by:							
Name							
Date		15-10-2020					
		Approved by:		MDS approval			

APPROVED BY  
15 OCT 2020  
S. CHANAN  
MANAGING DIRECTOR

Certified by:  
Project Manager  
SILVER OAK VILLAS LLP


Certified by:  
G. Mona  
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
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									
16												
17												
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31												
32												

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

Mile stone report for CR-  
 Annexure - D - send weekly  
 Company name: Silver Oak Villas Part-3  
 Project name: Silver Oak Villas Part-3  
 Date: 15-10-2020


Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP


Certified by:  
  
 G. Mona  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

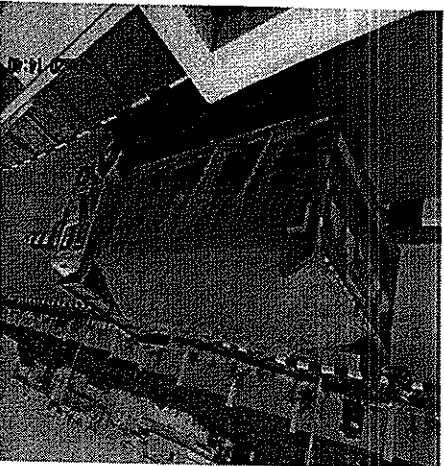


Anx - D - Milestone report

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											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
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Certified by:  
  
 G. Mohna  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP



Printed On 15-10-2020 11:35:07

Sl. No.	Item Name	Qty	Rate	GST%	Value	DC No	DC Date	Bill No	Bill Date
1	1016 - Building material - Robo Sand - Fine - tons	525.00	34.50	0.00	18112.50				
Supplier Name: Vinayak Traders Remarks:- Rupees : Eighteen Thousand One Hundred Twelve and Paise Fifty Only.									

Recd Date / Time: 13-10-2020 14:40:00  
 Del by: party  
 Veh No: ts30t6809  
 Way Bill No: 42179  
 Way Bill Date: security  
 Way Bill Book no: 20588  
 Recd by:

Certified by: *Mona*  
 G. Mona  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Certified by: *[Signature]*  
 Project Manager  
 SILVER OAK VILLAS LLP


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

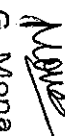
Building Material Details

From : 08-10-2020 To : 14-10-2020

15-10-2020 11:29:07

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
20588	13-10-2020	14:40	Vinayak Traders	1016 - Building material - Robo Sand - Fine - tons	525.00		4s3016809	party	security	18112.50

Certified by:  
  
Perfect Manager  
SILVER OAK VILLAS LLP

Certified by:  
  
G. Mona  
Asst. Engineer  
SILVER OAK VILLAS LLP