

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:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
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	35	550.00	19,250
5	RCC work	Male helper	24	550.00	13,200
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					38,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	05-11-2020				

Certified by:
Meenakshi
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

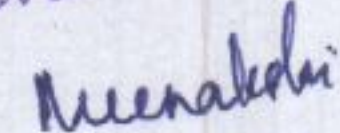
 Project Manager
 SILVER OAK VILLAS LLP

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:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
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	-
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17					-
18					-
19					-
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22					-
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25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	05-11-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

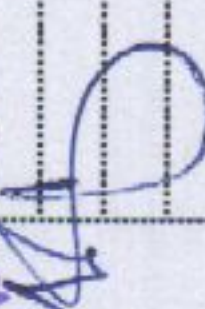
Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
Name of contractor:		Sursani Constructions		Silver Oak Villas Part-3		Silver Oak Villas Part-3		05-11-2020		From: 31-10-2020 To: 05-11-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	Steel				Kgs	46.70034602	-				
2	Robo Sand	01-11-2020	20591	630	Cft	32	20,160.00				
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	02-11-2020	20592	300	Cft	22.5	6,750.00				
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24											
Total						26,910.00					
Prepared by:		Payment approved by MID:		Approved by:		MDS approval					
Name											
Date		05-11-2020									

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS

Certified by:
Project Manager
SILVER OAK VILLAS

Anx - D - Milestone report

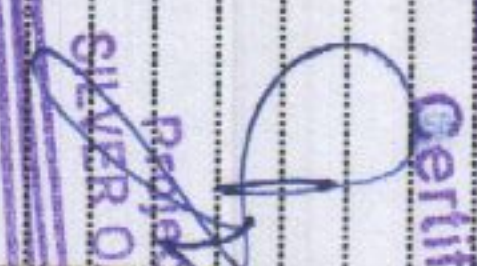
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		05-11-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 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 -3btk	2,040	23-Jul-20								
2	123	A2 -3btk	2,040	11-Aug-20								
3	124	A2 -3btk	2,040	11-Aug-20								
4	125	A2 -3btk	2,040	12-Aug-20								
5	126	A2 -3btk	2,040	25-Jan-20	3-Aug-20							
6	127	A2 -3btk	2,040	16-Jan-20	28-Jun-20							
7	128	A2 -3btk	2,040	5-Dec-19	27-Feb-20	1-Sep-20						
8	129	A1 -3btk	2,040	5-Dec-19	20-Feb-20	1-Sep-20						
9	130	A1 -3btk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	A1 -3btk	2,040	7-Feb-20	5-Mar-20							
11	132	A1 -3btk	2,040	6-Feb-20	8-Aug-20							
12	133	A1 -3btk	2,040	8-Aug-20								
13	134	A1 -3btk	2,040									
14	135	A1 -3btk	2,040									
15	136	A1 -3btk	2,040									
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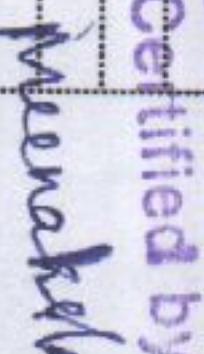
Certified by: 
Project Manager
SILVER OAK VILLAS

Certified
Meenakshi
Asst. Engg
SILVER OAK V

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
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Certified by:
 Project Manager
 SILVER OAK VILLAS LI


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 Asst. Engineer
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